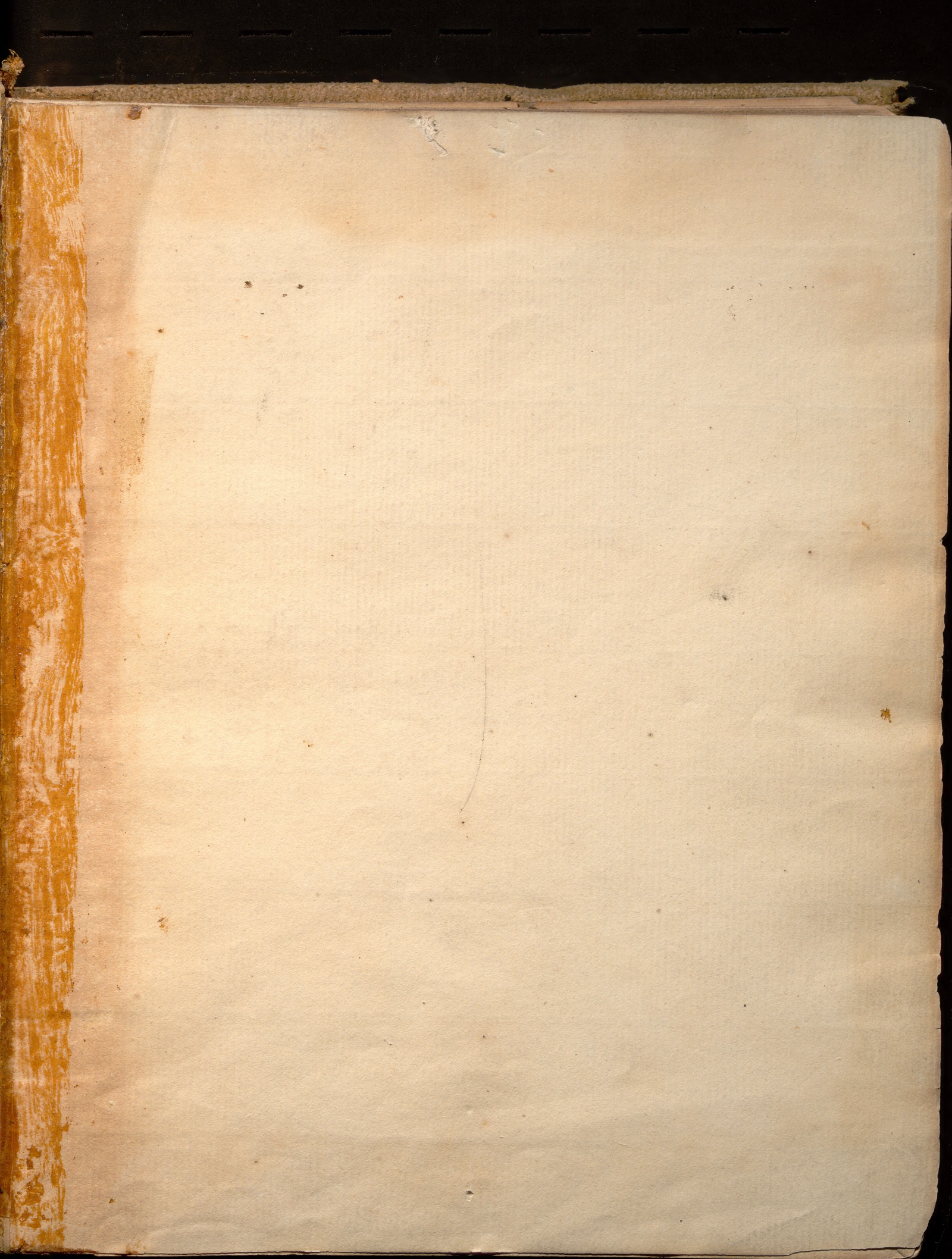
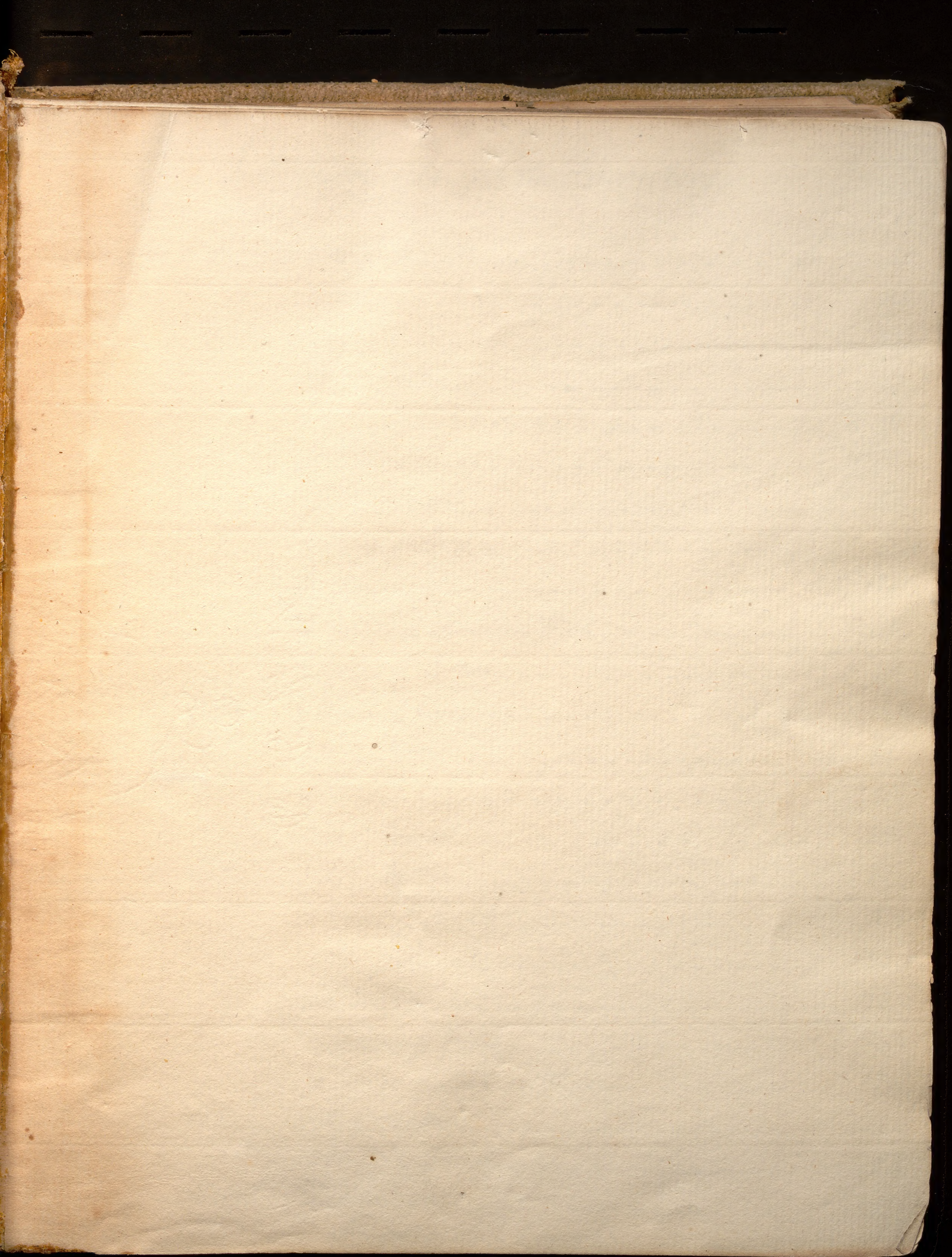
EXPENCES
OF THE
DIRECTORS




Colors by Munsell Color Services Lab
Golden Thread
centimeters
inches
D50 illuminant, 2 degree observer
Density

Disbursements for the Directors.

1803.				£	s	d
April	28.	Bought	2 lbs. of Biscuit,		"	20
			Lemons,		"	25
May	5.	Ditto.	3 loaves of Bread,		"	18½
			1 lb. of Butter,		"	31
			a jar of spiced Oysters,		3	75
			a Holland Cheese,		1	"
			2 lb. of Biscuits,		"	20
			2 bottles of Olives,		1	"
			Lemons,		"	25
			½ Gallon of Madeira Wine,		1	67
			12 bottles of Porter,		1	20
	12.	Ditto.	2 loaves of bread,		"	12½
			1 lb. of Butter,		"	31
			Lemons,		"	25
			2 lbs. of Biscuit,		"	20
June	2.	Ditto.	1 lb. of Butter,		"	31
			2 loaves of Bread,		"	12½
			2 lbs. of Biscuits,		"	20
			Lemons,		"	25
			½ Gallon of Olives,		1	"
			½ Gallon of Madeira Wine,		1	67
July	9.	Ditto.	1 lb. of Butter,		"	31
			2 loaves of Bread,		"	12½
			Lemons,		"	25
			Amount carried forward,	£	15	11½

Disbursements for the Directors.

				$	
1803.			Amount brought forward,	$ 15	14
July	7.	Bought	2 lbs. of Biscuits,	"	20
			1/2 Gallon of Madeira Wine,	1	67
			1 lump of Sugar, 1 lb. 6 lbs. 1 oz. at 23 Cents,	1	40
August	4.	Ditto.	1 lb. of Butter,	"	31
			2 loaves of Bread,	"	12 1/2
			Lemons,	"	25
			2 lb. of Biscuit,	"	20
			Crabs and Spiced Oysters,	1	25
	11.	Ditto.	Lemons,	"	25
Septem.	1.	Ditto.	Lemons,	"	25
October	6.	Ditto.	Lemons,	"	25
Novem.	3.	Ditto.	1 lb. of Butter,	"	37 1/2
			2 loaves of Bread,	"	12 1/2
			1 lb. of Biscuit,	"	10
			1 lb. of Cheese,	"	25
			Lemons,	"	25
			200 Oysters,	2	50
			1/2 Gallon of Madeira Wine,	1	67
			1/2 Do. of Cogniac Brandy,	1	17
			1 quart of Peach Do.	"	50
			12 bottles of Porter,	1	20
	10.	Ditto.	1 lb. of Butter,	"	31
			2 loaves of Bread,	"	12 1/2
			Amount carried forward,	$ 29	87

Disbursements for the Directors.

				£	s	d
1803.			Amount brought forwards,	£	29	87
Novem^r	10.	Bought	2 lbs. of Biscuit,		"	20
			Lemons,		"	25
			300 Oysters,		2	25
			½ Gallon of Madeira Wine,		1	67
			1 lump of Sugar, Wt. 5 lbs 11 oz. at 23 Cents,		1	30
Decem^r	1.	Ditto.	1 lb. of Butter,		"	31
			Bread,		"	12½
			Lemons,		"	25
			Oysters,		4	"
1.			½ Gallon of Madeira Wine,		1	67
1804.			12 bottles of Porter,		1	20
Jan^y	5.	Ditto.	1 lb. of Butter,		"	31
			Bread,		"	12½
			Lemons,		"	25
			Oysters,		4	50
			½ Gallon of Madeira Wine,		1	67
February	2.	Ditto.	1 lb. of Butter,		"	31
			Breads,		"	12½
			2 lbs. of Biscuit,		"	20
			Lemons,		"	25
			2 bottles of Olives,		1	"
			½ Gallon of Madeira Wine,		1	67
	9.	Ditto.	1 lb. of Butter,		"	21
			Amount carried forwards,	£	53	81½

Disbursements for the Directors.

1804.			Amount brought forward,	53	81½
February	9.	Bought	2 loaves of Bread,	"	12½
			2 lbs of Biscuit,	"	20
			Lemons,	"	25
			300 Oysters,	3	75
			½ Gallon of Madeira Wine,	1	67
March	2.	Ditto.	1 lb. of Butter,	"	31
			Bread,	"	12½
			2 lbs. of Biscuit,	"	20
			Lemons,	"	25
			Oysters,	3	75
			½ Gallon of Madeira Wine,	1	67
			12 bottles of Porter,	1	20
April	5.	Ditto.	1 lb. of Butter,	"	31
			Bread,	"	12½
			2 lbs. of Biscuit,	"	20
			Lemons,	"	25
			Oysters,	3	50
			½ Gallon of Madeira Wine,	1	67
1803.			1 lump of Sugar 1 lb. 4 lb 9 oz. at 23 Cents,	1	5
Novem^r	16.	* Ditto.	2 lbs. of Biscuits,	"	20
			8 lbs. of Flemington Cheese, at 20 Cents,	1	60
				$ 76	22

* Omitted to be entered in its proper place.

Disbursements for the Directors.

		Balance due on the account of May 1, 1803, £ 3.19.7 = to,		£ 10	61
		Amount of the preceding account ending May 1, 1804,		76	22
				86	83
1804.		On account of which I have received from			
May	3.	John Kaighn,	£ 5.25		
"		Joseph Parker Norris,	5.0		
"		Thomas Parke,	4.50		
"		James Read,	4.75		
"		Richard Wistar,	7.50		
	10.	Zaccheus Collins,	5.75		
June	7.	James Gibson,	6.12		
July	26.	Benjamin R. Morgan,	14.21	53	8
		Balance due May 1, 1805,	£	33	75

Disbursements for the Directors.—

-1804- May	3.	Bought	2 lbs of Biscuit,	$ "	20
			Lemons,	"	25
	10.	Ditto.	2 lb. of Biscuit,	"	20
			Lemons,	"	25
			1 lb. of Butter,	"	31
			2 bottles of Olives,	1 "	
			2 Jars of Pickled Oysters,	3	25
			2 loaves of Bread,	"	12½
			½ Gallon of Madeira Wine,	1	50
			½ Do. Peach Brandy,	"	75
	17.	Ditto.	2 lbs of Biscuit,	"	20
			2 Loaves of Bread,	"	12½
			1 lb. of Butter,	"	31
			Lemons,	"	25
			½ Gallon of Madeira Wine,	1	50
June -	7.	Ditto.	2 lbs. of Biscuit,	"	20
			2 loaves of Bread,	"	12½
			1 lb. of Butter,	"	31
			Lemons,	"	25
			1 Jar of Pickled Oysters,	1	62½
			½ Gallon of Madeira Wine,	1	50
			1 dozen of Porter,	1	20
			Amount carried forwards,	$ 15	43

Disbursements for the Directors.

				£	s	d
1804.			Amount brought forwards,	£	15	43
July	5.	Bought	2 bottles of Olives,		1	"
			Lemons,		"	25
			1 lb. of Biscuit,		"	10
			Butter,		"	31
			2 loaves of Bread,		"	12½
			1 loaf of Sugar, Wt. 6 lbs. 10 oz. at 25 Cents,		1	66
August	2.	Ditto.	1 lb. of Biscuit,		"	10
			Lemons,		"	25
	9.	Ditto.	2 lb. of Biscuit,		"	20
			Lemons,		"	25
	25.	Ditto.	Lemons,		"	25
Septem^r	6.	Ditto.	1 lb. of Biscuit,		"	10
			Lemons,		"	25
October	4.	Ditto.	2 lb. of Biscuit,		"	20
			Lemons,		"	25
			1 lb. of Butter,		"	31
			2 loaves of Bread,		"	12½
			300 Oysters,		3	25
			½ Gallon of Madeira Wine,		1	67½
			½ D^o of Cognac Brandy,		1	"
Novem.	1.	Ditto.	1 lb. of Butter,		"	31
			1 lb. of Biscuit,		"	10
			Amount carried forward,	£	27	49½

Disbursements for the Directors.

1804			Amount brought forward,	£	27	49½
Novem.	1.	Bought	2 loaves of Bread,		"	12½
			Lemons,		"	25
			½ Gallon of Madeira Wine,		1	67
			12 bottles of Porter,		1	20
			300 Oysters,		3	"
	8.	Ditto.	½ dozen Wine Glasses,		"	50
			Lemons,		"	25
			1 lb. of Biscuit,		"	10
			1 lb. of Butter,		"	31
			2 loaves of Bread,		"	12½
			400 Oysters,		4	25
			½ Gallon of Madeira Wine,		1	67
Decem.	6.	Ditto.	Lemons,		"	25
			2 lbs of Biscuit,		"	25
			2 loaves of Bread,		"	12½
			1 lb. of Butter,		"	31
			400 Oysters,		4	50
			½ Gallon of Madeira Wine,		1	67
			lump of Sugar 1 lb. 7 lbs. 1 oz at 23 cts,		1	64
	20.	Ditto.	2 lb. of Cheese,		"	50
			2 lb. of Biscuit,		"	25
			12 bottles of Porter,		1	20
			Amount carried forward,	£	51	64

Disbursements for the Directors.

				£	s	d
1805.			Amount brought forward,	£	51	64
Jany 3		Bought	2 lbs. of Biscuit,		"	25
			Lemons,		"	25
			2 loaves of Bread,		"	12½
			1 lb. of Butter,		"	31
			300 Oysters,		3	50
			½ Gallon of Madeira Wine,		1	67
	10.	Ditto.	½ D^{o} of Brandy,		1	"
			Lemons,		"	25
			2 loaves of Bread,		"	12½
			1 lb. of Butter,		"	31
			200 Oysters,		2	25
			½ Gallon of Madeira Wine,		1	67
Febr^{y}	7.	Ditto.	2 lb. of Biscuit,		"	25
			2 loaves of Bread,		"	12½
			Lemons,		"	25
			1 lb. of Butter,		"	31
			350 Oysters,		3	75
			2 lb. of Cheese,		"	50
			½ Gallon of Madeira Wine,		1	67
			1 dozen of Porter,		1	20
	14.	Ditto.	1 lb. of Biscuit,		"	12½
			Lemons,		"	25
			Amount carried forward,	£	71	78

Disbursements for the Directors.

1805.			Amount brought forward,		$ 71	78
March	7.	Bought	1 lb. of Butter,		"	31
			Lemons,		"	25
			2 loaves of Bread,		"	12½
			2 lb. of Biscuit,		"	25
			300 Oysters,		4	"
			1 Gallon of Madeira Wine,		4	"
April	4.	Ditto.	Lemon Juice,		"	50
			1 lb. of Biscuit,		"	12½
			1 lb. of Butter,		"	31
			2 loaves of Bread,		"	12½
			225 Oysters,		3	25
					$ 85	2½
			Balance due on the account, ending April 5, 1804,		$ 33	75
			Amount of the preceding account, ending April 4, 1805,		85	2½
					118	77½
1805.			On account of which I have received from			
May	2.		Thomas Parke,	6"12		
	"		James Read,	6"12		
	"		Samuel M. Fox,	12"62		
	"		Joseph Parker Norris,	6"62		
	"		James Gibson,	8"12		
	"		Zaccheus Collins,	7"12		
	"		Samuel W. Fisher,	" 25		
	16.		John Kaighn,	7"12		
	"		Robert Wain,	17" 0		
July	8.		Joshua Gilpin,	18"74		
	15.		John Dorsey,	8" 0	99	89
			Balance due on the account ending April 4, 1805,		$ 18	94½

Disbursements for the Directors.

				£	s	d
1805. May	2.	Bought	2 lb. of Biscuit,		"	25
			Lemons,		"	25
	9.	Ditto.	1 lb. of Biscuit,		"	12½
			Lemons,		"	25
			2 loaves of Bread,		"	12½
			1 lb. of Butter,		"	31
			400 spiced Oysters,		5	"
			½ Gallon Madeira Wine,		2	"
			a lump of Sugar, Wt. 6 lb. 14 oz. at 23 Cents,		1	58
			12 bottles of Porter,		1	20
			½ Gallon of Cogniac Brandy,		1	"
			a quart of Peach Dº		"	50
			3 lbs of Eng. Cheese, Double Gloucester, at 40 Cts.		1	20
	16.	Ditto.	Lemons,		"	25
			2 loaves of Bread,		"	12½
			1 lb. of Butter,		"	31
			300 spiced Oysters,		4	"
			½ Gallon of Madeira Wine,		2	"
June	6.	Ditto.	Lemons,		"	25
			2 lb. of Biscuit,		"	12½
July	5.	Ditto.	300 spiced Oysters,		3	75
			1 lb. of Butter,		"	31
			2 loaves of Bread,		"	12½
			Amount carried forward,	£	25	03½

Disbursements for the Directors.

1805.		Amount brought forward,	$ 25	03	½
July	5.	Bought 1 lb. of Biscuit,	"	12	½
		Lemons,	"	25	
		½ Gallon of Madeira Wine,	2	"	
August	1.	Ditto. 250 spiced Oysters,	2	75	
		Lemons,	"	25	
		2 lb. of Biscuit,	"	25	
		2 loaves of Bread,	"	12	½
		1 lb. of Butter,	"	31	
		a lump of Sugar, 1 lb. 7 lb. 12 oz. at 23 Cents,	1	78	
	8.	Ditto. Lemons,	"	25	
September	5.	Ditto. Lemons,	"	25	
October	3.	Ditto. Lemons,		25	
Novem^r	7.	Ditto. 300 Oysters,	3	25	
		1 lb. of Butter,	"	31	
		2 lb. of Biscuit,	"	25	
		2 loaves of Bread,	"	12	½
		Lemons,	"	25	
		½ Gallon of Cogniac Brandy,	"	83	
		a quart of Peach D^o	"	50	
		12 bottles of Porter,	1	20	
December	5.	Ditto. Lemons,	"	25	
		2 lb. of Biscuit,	"	25	
		Amount carried forward,	$ 40	84	

Disbursements for the Directors.

				£	
1805.			Amount brought forward,	£ 40	84
December	5.	Bought	2 loaves of Bread,	"	12½
			1 lb. of Butter,	"	31
			300 Oysters,	3	75
			½ Gallon of Madeira Wine,	2	"
1806.			12 Oyster Knives at 50 Cents.	6	"
January	2.	Ditto.	2 lb. of Biscuit,	"	25
			Lemons,	"	25
			2 loaves of Bread,	"	12½
			1 lb. of Butter,	"	31
			½ Gallon of Madeira Wine,	2	"
			300 Oysters,	4	50
February	6.	Ditto.	2 lb. of Biscuit,	"	25
			Lemons,	"	25
			2 loaves of Bread,	"	12½
			1 lb. of Butter,	"	31
			½ Gallon of Madeira Wine,	2	"
			300 Oysters,	4	"
	16.	Ditto.	2 lb. of Biscuit,	"	25
			½ Gallon of Madeira Wine,	2	"
			Lemons,	"	25
			2 loaves of Bread,	"	12½
			1 lb. of Butter,	"	31
			Amount carried forward,	£ 70	33

Disbursements for the Directors.

1806.		Amount brought forward,	$ 70	33
February	16.	Bought 1 lb. Lump Sugar,	"	25
		300 Oysters,	3	25
March	6.	Ditto. 1 lb. of Butter,	"	25
		2 loaves of Bread,	"	12½
		Lemons,	"	25
		2 lb. of Biscuit,	"	25
		1 lb. of Lump Sugar,	"	25
		1 Gallon of Madeira Wine,	4	"
		2 lb. of Cheese, at 27 Cts.	"	54
		12 bottles of Porter,	1	20
		300 Oysters,	4	"
	11.	Ditto. 1 lb. of Biscuit,	"	12½
	17.	Ditto. 1 lb. of Biscuit,	"	12½
April	3.	Ditto. Lemons,	"	25
		2 loaves of Bread,	"	12½
		1 lb. of Butter,	"	25
		2 lb. of Biscuit,	"	25
		250 Oysters,	3	50
		1 lb. of Sugar,	"	25
		3 lb. of Cheese, at 27 Cts. p lb.	"	81
	10.	Ditto. 2 loaves of Bread,	"	12½
		1 lb. of Butter,	"	25
		Amount carried forward,	$ 90	75½

Disbursements for the Directors.

1806.		Amount carried forward,	$	90	75½
April	10.	Bought 2 lb. of Biscuit,		"	25
		Lemons,		"	25
		12 bottles of Porter		1	20
		½ Gallon of Madeira Wine,		2	"
		200 Oysters,		2	25
May	1.	Ditto. 2 lb. of Biscuit,		"	25
		Lemons,		"	25
		1 lb. Lump Sugar,		"	25
			$	97	45½
		Balance due on the account ending April 4, 1805.		18	94½
			$	116	40

On account of which I have received from

May	1.	Richard Wistar,	$	15"91
"		James Read,		8" 4
"		Joseph Parker Norris,		9"42
"		James Gilson,		9" 4
"		Joshua Gilpin,		11"29
"		Benjamin R. Morgan,		15"66
	3.	Thomas Parke,		8"42
	8.	John Kaighn,		8"79
"		Samuel M. Fox,		9"42
"		Robert Wain,		10"67
"		Zacheus Collins,		8"29
				1"50
	16.	Samuel Coates,	$	116 45

Disbursements for the Directors

1806 May	8th	Bought 1 lb of butter		37½
		1 lb biscuit		12½
		1 lb lump sugar		25
		2 loaves of bread		12½
		Lemons		25
		½ Gallon Madeira Wine	2.	50
		50 segars		87½
		Spiced oysters		
"	15	Bought 1 lb of butter		37½
	"	2 loaves bread		12½
	"	1 lb lump sugar		25
	"	Lemons		25
	"	2 bottles of olives	2.	50
	"	Segars	1.	"
"	31	Box of segars	7.	50
June	5.	Bought. 2 loaves bread		12½
"	"	2 lb Crackers		25
"	"	2 lb 10 oz. Flumington Cheese @ 25 cts		65
"	"	Lemons		25
"	"	1 lb butter		25
July	3.	Bought. 2 loaves bread		12½
"	"	2 lb crackers		25
"	"	1 lb butter		25
"	"	Lemons		25
		Amount carried forward	18.	90

Disbursements for the Directors.

August	7	Bought 1 lb of butter		"	25
"	"	" 2 lb of biscuit		"	25
"	"	2 loaves of bread		"	12/-
"	"	Lemons		"	25
"	14	Lemons		"	25
September	4	Ditto — 1 lb of butter		"	33
"	"	2 lb biscuit		"	25
"	"	2 loaves bread		"	12/-
"	"	Lemons		"	25
"	"	2 lb cheese @ 25		"	44
"	"	1 Doz: Porter		1.	20
October	2	Ditto — 1 lb butter		"	27
"	"	1 lb biscuit		"	12/-
"	"	2 loaves bread		"	12/-
"	"	Lemons		"	25
Novr:	6	Ditto 1 lb butter		"	25
"	"	2 lb biscuit		"	25
"	"	2 loaves bread		"	12/-
"	"	2 lb English cheese @ 50		1.	—
"	"	Lemons		"	25
"	13.	Ditto 1 lb butter		"	25
"	"	2 loaves bread		"	12/-
"	"	Lemons		"	25
"	"	Amount brought forw[ard]		18.	90
		Amount Carried over	£	25.	89

Disbursements for the Directors

		Amount brought forward	$ 25.	89
December	4	Bought 2 loaves bread	"	12½
"	"	1 lb butter	"	25
1807	"	Lemons	"	25
January	1	Paid S. Fox in full for wine &c	22.	58
"	"	Bought 2 loaves bread	"	12½
"	"	1 lb butter	"	25
"	"	1 lb biscuit	"	12½
"	"	Lemons	"	25
"	8.	Paid Wm Boswell in full for oysters	33.	50
February	5.	Bought one dozen porter	1.	—
"	"	2 loaves of bread	"	12½
"	"	1 lb butter	"	25
"	"	Lemons	"	25
"	12	Bought 2 loaves bread	"	12½
"	"	1 lb butter	"	25
"	"	Lemons	"	25
March	5	Bought one box Segars	7.	—
"	"	½ Gallon Madeira wine	2	—
"	"	2 lb English cheese C.50.	1.	—
"	"	2 loaves bread	"	12½
"	"	1 lb biscuit	"	12½
"	"	1 lb butter 25 cts & Lemons .25	"	50
			$ 90	34½

Disbursements for the Directors

1807		Amount brought forward	$ 96	34½
April	2	Bought 2 loaves bread	"	12½
"	"	1 ℔ biscuit	"	12½
"	"	1 ℔ butter	"	25
"	"	Lemons	"	25
"	30	Bought 2 loaves bread	"	12½
"	"	1 ℔ biscuit	"	12½
"	"	1 ℔ butter	"	25
"	"	Lemons	"	25
"	"	Paid Boswell for oysters in full	18.	—
"	"	I Fox for wine ℔	7.	08
			$ 123	52½

On account of which I have received from

April	30	James Read	$ 9. 11½
"	"	James Gibson	10.24
"	"	Zaccheus Collins	10.74
"	"	Benjamin R Morgan	10.36½
"	"	Zachariah Poulson	8.61½
May	7	Thomas Parke	9.36½
"	"	Robert Wain	11.49
"	4	Joshua Gilpin	11.49
"	14	John Kaighn	9.74
"	15	Samuel Coates	1.12½
June	4	Samuel M Fox	10.86½
"	"	Joseph Sansom Norris	9.49
November	5	Richard Wistar	10.86½ 123. 50½

Disbursements for the Directors

1807 May	7.	Bought	½ Gallon Madeira wine	$ 1.	67
"	"		1 ℔ butter	"	31¼
"	"		2 ℔ biscuit	"	12½
"	"		2 loaves of bread	"	12½
"	"		200 spiced oysters	3	—
"	"		½ dozen porter	"	60
"	14	Bought	one doz "London porter	2.	50
"	"		1 bottle olives	"	50
"	"		D° anchovies	"	50
"	"		½ Gal: Madeira wine	1.	67
"	"		½ Gal: Brandy	1.	—
"	"		6 ℔ 6 oz loaf sugar	1.	60
"	"		2 loaves of bread	"	12½
"	"		1 ℔ biscuit	"	12½
"	"		1 ℔ butter	"	33.1
"	"		2½ ℔ Cheese @ 20 Ct	"	50
June	4	Bought	2 loaves of bread	"	12½
"	"		1 ℔ biscuit	"	12½
"	"		1 ℔ butter	"	25
"	"		200 oysters	3	—
July	2	Bought	2 loaves of bread	"	12½
"	"		1 ℔ biscuit	"	12½
"	"		1 ℔ butter	"	25
"	"		Amount Carried forward	$ 18.	68¼

Disbursements for the Directors –

		Amount brought forward –	$ 18.	68¼
July	2	Bought ½ Gallon Madeira wine – ———	1.	67.
"	"	4 bottles of spiced oysters – ———	1.	25
Aug^{t}	6	Bought 2 Loaves of bread – – –	"	12½
"	"	1 lb butter — — — —	"	25
"	"	1 lb biscuit — —	"	12½
"	"	1 lb Cheese – — — —	"	20
"	"	4 bottles Spiced oysters — — —	1.	25
"	"	Lemons (omitted before)	1.	25
"	8	one box Segars — — ———	7.	—
"	13	Bought ½ Gallon Madeira — — ———	1.	67
"	"	250 Spiced oysters ——— — —	2.	—
"	"	2 loaves bread — — — ———	"	25
"	"	1 lb butter — — — —	"	25
"	"	1 lb biscuit — — —	"	12½
"	"	Lemons — — — —	"	25
Sept	3	Bought 4 bottles Spiced oysters ———	2.	50
"	"	2 loaves bread — — —	"	12½
"	"	1 lb butter —	"	25
"	"	1 lb biscuit — —	"	12½
"	"	Lemons — — —	"	25
"	"	¼ lb Holland cheese — —	1.	—
		Amount carried over $	40.	47¼

Disbursements for the Directors –

		Amount brought forward	$	40.	47¼
October	1st	Bought ½ Gallon Madeira wine –		1.	67.
"	"	200 oysters –		3.	25
"	"	1 lb butter		"	25
"	"	1 lb biscuit		"	12½
"	"	2 loaves bread		"	12½
"	"	Lemons –		"	25
November	5	Bought ½ Gallon Madeira wine		1.	67
"	"	½ Gallon Brandy		1.	–
"	"	one loaf sugar		1.	60
"	"	one pound, 6 oz English cheese		"	68¾
"	"	Lemons		"	25
"	"	Two loaves bread		"	12½
"	"	1 lb biscuit		"	12½
"	"	1 lb butter		"	25
"	"	300 oysters		4	50
Decemb	2	Bought ½ Gallon Madeira		2.	–
"	"	250 Oysters		3.	75
"	"	Lemons		"	25
"	"	two loaves bread		"	12½
"	"	1 lb biscuit		"	12½
"	"	1 lb butter		"	25
		Amount carried forward	$	62.	85

Disbursements for the Directors

1808 January	7	Brought over	£ 62.	85
"	"	Bought 200 Oysters	2.	75
"	"	½ Gallon Madeira	2	—
"	"	Lemons	"	25
"	"	2 loaves bread	"	12½
"	"	1 ℔ butter	"	25
"	"	1 ℔ biscuit	"	12½
Feb	4	Bought 500 Spanish segars	7.	50
"	"	200 Oysters	3.	50
"	"	½ Gallon Madeira wine	2	—
"	"	Lemons	"	25
"	"	1 ℔ butter	"	25
"	"	two loaves bread	"	12½
"	"	1 ℔ biscuit	"	12½
"	"	2 ℔ Flemington Cheese	"	50
"	"	one dozen porter	1.	—
"	11	Bought 200 oysters	3	25
"	"	½ Gallon Madeira wine	2	—
"	"	Lemons	"	25
"	"	1 ℔ butter	"	25
"	"	2 loaves bread	"	12½
"	"	1 ℔ biscuit	"	12½
"	"	Carried over	£ 80.	60

Disbursements for the Directors —

1808			Brought forward	89.	60
March	3	Bought	½ Gallon Wine	2.	—
"	"		½ Gallon brandy	1	—
"	"		200 Oysters	3.	25
"	"		1 ℔ butter	"	25
"	"		Lemons	"	25
"	"		2 loaves bread	"	12½
"	"		1 ℔ biscuit	"	12½
April	7	Bought	½ Gallon Wine	2	
"	"		200 Oyster	3.	25
"	"		1 ℔ butter	"	25
"	"		Lemons	"	25
"	"		2 loaves bread	"	12½
"	"		1 ℔ biscuit	"	12½
"	28	Bought	½ Gallon Madeira wine	2	—
"	"		2 bottles olives 1 d° anchovy	1.	50
"	"		1 ℔ ¼ Cheese	"	31¼
"	"		1 ℔ butter	"	25
"	"		2 loaves bread	"	12½
"	"		2 ℔ biscuit	"	25
"	"		Lemons	"	25
1807 Nov (omitted in proper place)	12	Bought	200 Oysters	3	—
			½ Gallon wine	2	—
			Amount carried over	112.	23¾

Disbursements for the Directors

1807		Amount brought over	— — —	£ 112	23¾
Nov^r	12	Bought 1 lb butter	— — — —	"	25
"	"	2 loaves bread	— — — —	"	12½
"	"	1 lb biscuit	— — — —	"	12½
"	"	Lemons	— — — — —	"	25
		Total	— —	£ 112	98¾

On account of which I have received from

May	5	John Kaighn	$ 8.56
"	"	Thomas Parke	7.56
"	"	James Read	7.81
"	"	James Gibson	9.68¾
"	"	Zaccheus Collins	9.31
"	"	Zachariah Poulson	7.56
"	"	Benjamin R. Morgan	10.31
"	13	Samuel Coats (fines)	1.—
July	7	Joseph Parker Norris	9.06
August	10	Samuel M. Fox (for Geo Fox)	9.18¾
Nov	3	Richard Wistar	10.98½
Aug"	"	Joshua Gilpin	10.98½
April	6	Robert Hain	11.18
			$ 112. 98¾

Disbursements for the Directors

1808 May	5	Bought	4 bottles Oysters		4 —
"	"		½ Gallon Madeira Wine		2 —
"	"		Lemons		" 25
"	"		1 lb Sugar		" 25
"	"		1 lb butter		" 25
"	"		2 loaves bread		" 12½
"	"		½ Gallon Madeira wine		2 —
"	12	Bought	1 bottle anchovies		" 50
"	"		Lemons		" 25
"	"		1 lb Sugar		" 25
"	"		2 loaves bread		" 12½
"	"		1 lb biscuit		" 12½
June	2	Bought	Lemons		" 25
"	"		1 lb Sugar		" 25
"	"		200 Oysters spiced		2 50
"	"		2 loaves bread		" 12½
"	"		1 lb butter		" 25
"	"		1 lb biscuit		" 12½
July	7	Bought	½ Gallon Madeira wine		2. —
"	"		½ Gall: Brandy		1. —
"	"		1 lb Sugar		" 25
"	"		Lemons		" 25
"	"		1 lb biscuit 12½ cheese 18¾		" 31¼
			Carried over	$	17 4

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Disbursements for the Directors

				£		
		Amount brought over		£	17.	43¾
August	4	Bought 500 Spanish Segars			7.	—
"	"	½ Gallon Madeira wine			2.	—
"	"	1lb Cheese		"		25
"	"	1lb biscuit		"		12½
"	"	Lemons		"		25
"	11	Bought 1lb biscuit		"		12½
"	"	Lemons		"		25
Sept:	1	Bought ½lb biscuit		"		12½
"	"	2 loaves bread		"		12½
"	"	Lemons		"		25
"	"	200 spiced oysters			1.	25
October	5.	Bought ½ Gallon Madeira wine			2	—
"	"	Lemons		"		25
"	"	1lb biscuit		"		12½
"	"	2 loaves bread		"		12½
"	"	Cheese 1lb & butter		"		50
"	"	one loaf sugar			1.	10
"	"	200 oysters			2	75
Novemb	3	Bought 200 Oysters			2.	75
		½ Gallon Madeira wine			2.	—
		Biscuit bread & butter		"		50
		Lemons . 25 . Cheese . 18¾		"		43¾
		Amount carried over		£	41.	12½

Disbursements for the Directors

1808		Amount brought over		$ 41.	72½
Novemb	10	Bought 200 Oysters		2.	75
"	"	½ Gallon Madeira wine		2.	—
"	"	½ Gallon Brandy		1.	—
"	"	Lemons		"	25
"	"	2 loaves bread		"	12½
"	"	1 lb biscuit		"	12½
"	"	1 lb butter		"	25
"	"	1 lb Cheese		"	18¾
Decemb	1	Bought 200 Oysters		2.	75
"	"	Eight wine glasses		1.	—
"	"	½ Gallon wine		2	—
"	"	½ dozen Ale		"	60
"	"	Lemons		"	25
"	"	2 loaves of bread		"	12½
"	"	1 lb biscuit		"	12½
"	"	1 lb butter		"	12½
"	"	1 lb Cheese		"	18¾
1809 January	5	Bought 200 Oysters		3.	25
		one loaf of sugar		1.	10
		½ Gallon Madeira wine		1.	75
		Lemons		"	25
		2 loaves of bread		"	12
		Amount carried over	$	62.	05

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Disbursements for the Directors

1809				£	s	d
			Amount brought over	£	62.	05
January	5.	Bought	1 ℔ biscuit		"	12½
"	"		1 ℔ Cheese		"	25
"	"		1 ℔ butter		"	25.
"	12	Bought	½ Gallon Madeira wine		2.	—
"	"		one ℔ Cheese		"	25
"	"		one ℔ biscuit		"	12½
February	2	Bought	300 Oysters		3.	25
"	"		one dozen Porter		1.	—
"	"		½ Gallon Madeira wine		2.	—
"	"		Limes		"	25
"	"		2 loaves of bread		"	12½
"	"		1 ℔ biscuit		"	12½
"	"		2 ℔ Cheese		"	50
"	"		1 ℔ butter		"	25
"	9	Bought	200 Oysters		2.	75
"	"		½ Gallon Madeira wine		2.	—
"	"		Limes		"	25
			2 loaves bread		"	12½
			1 ℔ biscuit		"	12½
			1 ℔ butter		"	25
			Amount carried over	£	78.	05

Disbursements for the Directors

			Amount brought over	$ 78.	05
March	2	Bought	Oysters 300	3.	75
"	"		½ Gallon Madeira wine	2.	—
"	"		Limes	"	25
"	"		2 ℔ butter	"	25
"	"		2 ℔ biscuit	"	12½
"	"		2 loaves bread	"	12½
April	6	Bought	200 Oysters	3.	—
"	"		½ Gallon Madeira Wine	2.	—
"	"		Segars ½ box	6.	—
"	"		Lemons	"	25
"	"		½ Gallon Brandy	1.	—
"	"		½ ℔ butter	"	25
"	"		1 ℔ cheese	"	18¾
"	"		2 loaves bread	"	12½
"	"		1 ℔ biscuit	"	12½
"	27	Bought	200 Oysters	2.	50
"	"		½ Gallon madeira wine	2.	—
"	"		Lemons	"	25
"	"		1 ℔ butter	"	25
"	"		1 ℔ biscuit	"	12½
"	"		2 loaves bread	"	12½
			Total	$ 102	75

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1809		Amount brought over	$ 102. 73¾
		On account of which I have received from	
May	4	John Kaighn	$ 7. 84¼
"	"	Thomas Parke	7. 59¼
"	"	Richard Wistar	9. 34¼
"	"	James Read	7. 59¼
"	"	Joseph Parker Norris	7. 84¼
"	"	James Gibson	8. 09¼
"	"	Zaccheus Collins	8. 84¼
"	"	Zachariah Poulson	7. 96¾
"	10	George Fox	9. 71.
"	11	Benjamin R. Morgan	7. 84¼
Novem	9	Joshua Gilpin	9. 59½
"	"	Robert Wash	9. 84½
"	"	Samuel Coats	" 62½
			$ 102 73¾

Disbursements for the Directors.

1809						
May	4	Bought	1 lb Cheese	$	"	25
"	"		2 loaves bread		"	12½
"	"		1 lb butter		"	25
"	"		1 lb biscuit		"	12½
"	"		Lemons		"	25
"	"		4 plates		"	25
"	"	Bought	½ Gallon wine		2.	—
"	11	Bought	one bottle anchovies		"	50
"	"		one do — Olives		"	50
"	"		½ Gallon wine		1.	50
"	"		2 loave bread		"	12½
"	"		1 lb biscuit		"	12½
"	"		1 lb butter		"	25
"	"		Lemons		"	25
June	1	Bought	Oysters spiced 200		2.	25
"	"		2 lb Cheese		"	50
"	"		½ Gallon wine		2.	—
"	"		2 loaves bread		"	12½
"	"		1 lb biscuit		"	12½
"	"		1 lb butter		"	25
"	"		Lemons		"	25
"	"		1 loaf sugar			
			Amount carried forward	$	12.	7

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Disbursements for the Directors.

		Amount brought forward	$ 12.	—
July	6	Bought one box Segars	1.	50
"	"	½ Gallon wine	2.	—
"	"	1 lb biscuit	"	12½
August	3.	Bought ½ Gallon Madeira wine	2.	—
"	"	½ Gallon Brandy	1.	—
"	"	1 lb Cheese	"	27
		Lemons	"	25
		1 lb biscuit	"	12½
"	10	Lemons	"	25
September	7.	Bought 200 Oysten spiced	3.	50
"	"	½ Gallon Madeira wine	2.	—
"	"	2½ lb cheese	"	55
"	"	1 lb butter	"	31¼
"	"	2 loaves bread	"	12½
"	"	1 lb biscuit	"	12½
"	"	Lemons	"	25
October	4	Bought 200 spiced oysten	3	
"	"	½ Gallon Madeira wine	2.	—
"	"	1 lb butter	"	25
"	"	2 loaves bread	"	12½
"	"	1 lb biscuit	"	12½
"	"	Lemons	"	25
		Amount carried forward	$ 38.	13¼

Disbursements for the Directors

		Amount brought forward	$	38	13¼
November	2.	Bought 200 Oysters		2	50
"	"	½ lb butter		"	25
"	"	2 lb Cheese		"	25
"	"	½ lb biscuit		"	12½
"	"	2 loaves bread		"	12½
"	"	Lemons		"	25
"	9	Bought Oysters 200		2	50
"	"	½ Gallon Madeira wine		2	—
"	"	½ lb butter		"	25
"	"	½ lb biscuit		"	12½
"	"	2 loaves bread		"	12½
"	"	Lemons		"	25
Dec.	7.	Bought 200 Oysters		3	25
"	"	1 Gallon Madeira wine		2	—
"	"	½ lb butter		"	25
"	"	1 lb Cheese		"	18¾
"	"	2 loaves bread		"	12½
"	"	½ lb biscuit		"	12½
"	"	Lemons		"	25
1810					
January	4	Bought 4 lb. 10 oz loaf sugar		1	16
January	"	½ Gallon Madeira wine		2	—
	"	½ lb butter		"	25
		Amount carried forward	$	58	48

Disbursements for the Directors.

1810			£	s.	d.
		Amount brought forward	£	58.	48
January	4.	Bought 200 Oysters		4.	—
"	"	1lb cheese		"	15
"	"	1lb biscuit		"	12½
"	"	2loaves bread		"	12½
"	"	Lemons		"	25
February	1.	Bought one box Spanish segars		8.	50
"	"	one doz oysterclothes		1.	50
"	"	200 Oysters		4.	45
"	"	½ Gallon Madeira		2.	—
"	"	2lb cheese		"	25
"	"	1lb butter		"	25
"	"	Lemons		"	25
"	"	2loaves bread		"	12½
"	"	1lb biscuit		"	12½
"	8.	Bought two bottles anchovies		1.	—
"	"	½ Gallon Madeira wine		2.	—
"	"	½ Gallon Brandy		1.	—
"	"	1lb butter		"	25
"	"	2 loaves bread		"	12½
"	"	1lb biscuit		"	12½
"	"	Lemons		"	25
"	"	Demijohn (one gallon)		1.	—
		Amount carried forward	£	86.	33

Disbursements for the Directors

February		Amount brought forward	$ 86	33
"	15.	Bought 1 Gallon Madeira wine	2.	
"	"	One ℔ butter	"	25
"	"	℔ biscuit	"	12½
"	"	2 loaves bread	"	12½
"	"	Lemons	"	25
"	"	bottle of Olives	"	62½
March	8.	Bought 200 Oysters	4.	—
"	"	1 Gallon Madeira wine	2.	—
"	"	One ℔ butter	"	25
"	"	℔ biscuit	"	12½
"	"	2 loaves bread	"	12½
"	"	1 ℔ cheese	"	12½
"	"	Lemons	"	25
April	5.	Bought 1 Gallon Madeira wine	4.	—
"	"	1 lump sugar	1.	25
"	"	1 ℔ butter	"	25.
"	"	1 ℔ biscuit	"	12½
"	"	2 loaves bread	"	12½
"	"	1 ℔ cheese	"	12½
"	"	Lemons	"	25
"	"	200 Oysters	5.	—
		Amount Carried forwd	107.	90½

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Disbursements for the Directors_

		Amount brought forward_	$	107	70¼
May	3	Bought 200 Oyster spiced		2.	50
"	"	Lemons		"	25
		2 loaves bread		"	12½
		1# biscuit		"	12½
		1¼ # Cheese		"	25
		1# butter		"	25
			$	111	20¼
"	"	On account of which I have received from			
"	"	John Kaighn	$	10.	03¾
"	"	Thomas Parke		7.	66¼
"	"	Richard Wistar		10.	53¾
"	"	James Read		8.	16¼
"	"	Joseph Parker Norris		7.	91¼
"	"	Robert Wain		10.	28¼
"	"	James Gibson		8.	78¾
"	"	Joshua Gilpin		10.	28¼
"	"	Zaccheus Collins		9.	16¼
"	"	George Fox		9.	91¼
"	"	Zachariah Poulson		8.	53¾
"	"	Benjamin R Morgan		8.	91¼
"	"	Samuel Coats		1.	—
			$	111.	20

Disbursements for the Directors

May 1810	10	Bought	½ Gallon Madeira wine	$ 2.	—
"	"		2 bottles olives	1.	
"	"		1 ℔ anchovies	"	50
"	"		Lemons	"	25
"	"		2 loaves bread	"	12½
"	"		2 ℔ biscuit	"	12½
"	"		1 ℔ butter	"	25
June	7.	Bought	200 spiced Oysters	3.	25
"	"		½ Gallon Madeira Wine	2.	—
"	"		one dozen porter	1.	—
"	"		1 ℔ Cheese	"	20
"	"		Lemons	"	25
"	"		1 ℔ butter	"	25
"	"		1 ℔ biscuit	"	12½
"	"		2 loaves bread	"	12½
July	5.	Bought	200 spiced Oysters	3	25
"	"		½ Gallon Madeira wine	2.	—
"	"		Lemons	"	25
"	"		1 ℔ butter	"	25
"	"		2 loaves bread	"	12½
			1 ℔ biscuit	"	12½
August	2.	Bought	200 Oysters spiced	2.	"
"	"		One ½ Gallon Madeira wine	2	—
			Amount carried forward	$ 21.	45

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Disbursements for the Directors

		Amount brought forward	21.	45
August	2.	Bought ½ Gallon Brandy	1.	
"	"	2# Cheese	"	50
"	"	Lemons	"	25
"	"	# butter	"	25
"	"	# biscuit	"	12½
"	"	2 loaves bread	"	12½
"	9	Bought ½ Gallon Madeira Wine	2.	—
"	"	2 bottles olives & 1 of anchovies	1.	50
"	"	Lemons	"	25
"	"	# butter	"	25
"	"	2 loaves bread	"	12½
"	"	2# biscuit	"	12½
Septemb.	3.	Bought ½ Gallon Madeira Wine	2.	—
"	"	250 Oysters spiced	2.	—
"	"	Lemons	"	25
"	"	# butter	"	37½
"	"	2 loaves bread	"	12½
"	"	# biscuit	"	12½
"	"	# Cheese	"	25
October	4	Bought 200 Oysters	2.	25
		½ Gallon Madeira Wine	2.	—
"	"	Lemons	"	25
		Amount carried forward	£ 38.	5½

Disbursements for the Directors

1810				
October	4.	Amount brought forward	$ 38.	57½
"	"	Bought 1 ℔ Cheese	"	15
"	"	2 loaves bread	"	12½
"	"	½ ℔ biscuit	"	12½
"	"	½ ℔ butter	"	25
Novemb	1.	Bought 300 Oysters	4.	50
"	"	½ Gallon Madeira wine	2.	—
"	"	3 ℔ Cheese	"	56¼
"	"	Lemons	"	25
"	"	1 ℔ butter	"	31¼
"	"	2 loaves bread	"	12½
"	"	1 ℔ biscuit	"	12½
"	8.	Bought 200 Oysters	3.	25
"	"	½ Gallon Madeira Wine	2.	—
"	"	1 ℔ butter	"	25
"	"	Lemons	"	25
"	"	2 loaves bread	"	12½
"	"	½ ℔ biscuit	"	12½
"	6.	Bought 200 Oysters	3.	50
"	"	1 Gallon Madeira wine	4	—
"	"	½ do Brandy	1.	—
"	"	Lemons	"	25
"	"	2 ℔ Cheese	"	25
"	"	Amount carried forward	$ 62.	10

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Disbursements for the Directors

		Amount brought forw'd		£ 62	10
Decem'	6.	Bought 1# butter		"	25
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
1811	6	Bought a box Spanish Segars		12	—
Jany.	3.	Bought ½ Gallon Madeira wine		2.	—
"	"	200 Oysters		3.	—
"	"	1# butter		"	25
"	"	Lemons		"	25
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
"	"	1# cheese		"	18¾
Febru'y	7.	Bought ½ Gallon Madeira Wine		2.	—
"	"	250 Oysters		4.	—
"	"	1# butter		"	25
"	"	Lemons		"	25
"	"	2 1# Cheese		"	25
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
"	"	One dozen porter		1.	—
"	14	Bought 200 Oysters		2.	75
"	"	½ Gallon Madeira wine		2	—
		Amount carried over		£ 93.	28¾

Disbursements for the Directors—

February	14	Amount brought over	$	93.	28¼
"	"	Bought ½ dozen wine glasses		1.	20
"	"	Lemons		"	25
"	"	½ lb butter		"	25
"	"	2 loaves bread		"	12½
"	"	½ lb biscuit		"	12½
"	"	One loaf Sugar		1.	—
March	7	Bought ½ Gallon Madeira wine		2.	—
		200 oysters		3.	25
"	"	Lemons		"	25
"	"	1 lb butter		"	25
"	"	2 loaves bread		"	12½
"	"	1 lb biscuit		"	12½
April	4.	Bought ½ Gallon Madeira		2.	—
		250 oysters		4.	—
"	"	2 lb cheese		"	37½
"	"	Lemons		"	25
"	"	2 loaves bread		"	12½
"	"	1 lb butter		"	25
"	"	½ lb biscuit		"	12½
May	2	Bought ½ Gallon of Madeira wine		2.	—
		200 pickled oysters		2.	—
"	"	½ Do " Brandy		1.	—
"	"	Lemons		"	25
"	"	1 lb butter		"	25
"	"	" biscuits & 2 loaves bread		"	25
		Total	$	115.	11¼

1807 C
Omitted
in proper
place

Amount brought over ..... $ 115. 11¼

On account of which I have received from

John Kaighn ———	9. 20
Thomas Parke ———	8. 45
Richard Wistar ———	10. 57½
James Read ———	8. 82½
Joseph Parker Norris ———	8. 57½
Robert Walu ———	10 57½
James Gibson ———	9. 32½
Joshua Gilpin ———	10. 07½
Zaccheus Collins ———	10. 32½
George Fox ———	8. 82½
Samuel Coates (Jones) —	" 75
Zachariah Poulson	8. 45
Benjamin R Morgan —	11. 07½

$ 115 02½

Disbursements for the Directors.

1811 May	9	Bought	200 Oysters	$ 2.	50
"	"		½ Gallon Madeira wine	2.	—
"	"		~~Lemons~~ Lemons	"	25
"	"		1 ℔ butter	"	25
"	"		1 ℔ biscuit	"	12½
"	"		2 loaves bread	"	12½
June	6	Bought	200 Oysters spiced	2	50
			½ Gallon Madeira Wine	2	—
			Lemons	"	25
			1 ℔ Cheese	"	25
			1 ℔ butter	"	25
			2 loaves bread	"	12½
			1 ℔ biscuit	"	12½
July	5.	Bought	200 spiced Oysters	2	50
"	"		½ Gallon Madeira wine	2.	—
"	"		Lemons	"	25
"	"		1 ℔ Cheese	"	25
"	"		1 loaf Sugar 8 ℔ 12	1.	75
"	"		1 ℔ butter	"	25
"	"		2 loaves bread	"	12½
"	"		1 ℔ biscuit	"	12½
August	1.	Bought	200 Oysters	2	25
"	"		½ Gallon Madara Wine	2.	—
			Amount ~~Carried~~ over	$ 22	25

1807 C
omitted
in proper
place

Disbursements for the Directors

		Amount brought over		$ 22	25
August	1.	Bought	Lemons	"	25
"	"		2 lb Cheese	"	37½
"	"		1 lb butter	"	25
"	"		2 loaves bread	"	12½
"	"		1 lb biscuit	"	12½
"	8	Bought	One bottle anchovies	"	50
"	"		One Do — Olives	"	50
"	"		½ Gallon Brandy	1.	25
"	"		½ Gallon Madeira Wine	2.	—
"	"		Lemons	"	25
"	"		1 lb butter	"	25
"	"		2 loaves bread	"	12½
"	"		1 lb biscuit	"	12½
September	5	Bought	½ Gallon Madeira wine	2.	—
"	"		200 oysters	2	12½
"	"		One Dozen Porter	1.	—
"	"		Lemons	"	25
"	"		1 lb Cheese	"	18¾
"	"		Two loaves bread	"	12½
"	"		1 lb butter	"	25
"	"		1 lb biscuit	"	12½
"	"		One Box Segars	9.	—
		Amount carried forward		$ 43	43¾

Disbursements for the Directors

		Amount brought forward	$	43	43¾
October	3	Bought 300 Oysters		3	75
"	"	½ Gallon Madeira Wine		2	—
"	"	Lemons		"	25
"	"	1# Cheese		"	18¾
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
"	"	1# butter		"	25
November	7	Bought 200 Oysters		2	75
"	"	½ Gallon Madeira Wine		2	—
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	1# cheese		"	18¾
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
"	14	Bought 250 Oysters		3	62½
"	"	½ Gallon Madeira wine		2	—
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	1# cheese		"	12½
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
		Amount carried forward	$	62	31¼

1807 c/
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Disbursements for the Directors

		Amount brought forwards	$	62	31¼
Decem	5.	Bought 250 Oysters		3	75
"	"	½ Gallon Madeira Wine		2.	—
"	"	Lemons	"		25
"	"	1 ℔ butter	"		25
"	"	2 loaves bread	"		12½
"	"	1 ℔ Cheese	"		12½
"	"	1 ℔ biscuit	"		12½
"	10	Bought Oysters 200		3	25
"	"	½ Gallon Madeira Wine		2.	—
"	"	Lemons	"		25
"	"	1 ℔ butter	"		25
"	"	2 loaves bread	"		12½
"	"	1 ℔ biscuit	"		12½
1812					
Janu	2	Bought 200 Oysters		3	50
"	"	½ Gallon Madeira Wine		2.	—
"	"	Lemons	"		25
"	"	1 ℔ butter	"		25
"	"	2 ℔ cheese	"		25
"	"	2 loaves bread	"		12½
"	"	1 ℔ biscuit	"		12½
"	"	one dozen Oyster cloths		2.	—
		Amount carried forward		83	43¾

Desbursments for the Directors

		Amount brought forward	$	83	43¾
February	6	Bought 225 Oysters		3	25
"	"	½ Gallon Madeira Wine		2.	—
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	2# Cheese			25
"	"	2 loaves bread		"	12½
"	"	1# Biscuit		"	12½
"	13	Bought Oysters 250		3	00
"	"	½ Gallon Madeira wine		2	—
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
"	"	One Box 1000 Spanish Segars		15	—
March	5	Bought 250 Oysters		3	00
"	"	½ Gallon Madeira wine		2.	—
"	"	½ Gallon Brandy		1	
"	"	Lemons			25
"	"	1# butter		"	25
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
		Amount carried over	$	107	18¾

1807 C
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Disbursements for the Directors

		Amount brought forward	$107.	18¾
April	2	Bought 250 Oysters	2	75
"	"	½ Gallon Madeira Wine	2.	—
"	"	Lemons	.	25
"	"	1 lb butter	"	25
		2 loaves bread	"	12½
	"	1 lb biscuit	"	12½
"	30	Bought 200 spiced Oysters	2	50.
"	"	2 bottles Olives	1.	—
"	"	1 do Anchovies		50
"	"	½ Gallon Madeira Wine	2.	—
"	"	Lemons	"	25
"	"	1 lb Cheese	"	20
"	"	1 lb butter	"	25
"	"	2 loaves bread	"	12½
"	"	1 lb biscuit	"	12½
			$ 119	63¾

On account of

Disbursements for the Directors –

May 1812	Amount brought forwards		$ 119 63¾
	On account of which I have received from		
	John Vaughn	11.11½	
	Thomas Parke	$10.36½	
	Richard Wistar	11.36½	
	James Read	9.49	
	Joseph Parker Norris	9.99	
	Robert Waln	11.36½	
	James Gibson	10.36½	
	Zaccheus Collins	11.36½	
	George Fox	10.36½	
	Samuel W Fisher	1.75	
	Zachariah Poulson	9.99	
	Benjamin R Morgan	11.36½	
	Samuel Coates	75	
			119. 63¾

1807 A
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in prop
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Disbursements for the Directors

May	7.	Bought	one bottle Anchovies	$ "	50
"	"		Lemons	"	25
"	"		2 loaves bread	"	12½
"	"		1 lb butter	"	25
"	"		½ lb biscuit	"	12½
"	14	Bought	one Bottle anchovies	"	50
"	"		one lb Olives	"	50
"	"		Lemons	"	25
"	"		1 lb butter	"	25
"	"		2 loaves bread	"	12½
"	"		1 lb biscuit	"	12½
"	"		1 lb Cheese	"	12½
June	4.	Bought	200 spiced Oysters	2.	25
"	"		One Gallon Madeira Wine	4	
"	"		Lemons	"	25
"	"		1 lb butter	"	25
"	"		2 lbs Cheese	"	25
"	"		2 loaves bread	"	12½
July	2		1 lb biscuit	"	12½
July	2	Bought	200 Oysters	2	25
"	"		Lemons	"	25
"	"		1 lb butter	"	25
"	"		2 loaves bread ½ lb biscuit	"	25
			Amount carried forward	$ 13.	37½

Disbursements for the Directors

"	"		Amount brought forwards	$ 13.	37½
August	6	Bought	200 Oysters	2.	50
"	"		½ Gallon Madeira wine	2.	00
"	"		Lemons	"	25
"	"		1 ℔ butter	"	25
"	"		2 loaves bread	"	12½
"	"		1 ℔ biscuit	"	12½
"	13	Bought	Lemons	"	25
"	"		1 ℔ biscuit	"	12½
"	"		1 ℔ Cheese	"	12½
September	3	Bought	½ Gallon Madeira wine	2.	"
"	"		Lemons	"	25
"	"		2 ℔ biscuit	"	25
"	"		1 ℔ Cheese	"	12½
October	1.	Bought	250 Oysters	3.	50
"	"		½ Gallon Madeira wine	2.	"
"	"		One Loaf Sugar	1.	"
"	"		Lemons	"	25
"	"		1 ℔ biscuit	"	12½
"	"		1 ℔ butter	"	25
"	"		2 loaves bread	"	12½
Nov.	5.	Bought	250 Oysters	3	75
"	"		½ Gallon Madeira wine	2	
			Amount carried forward	$ 34	75

1807 A
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Disbursements for the Directors

			Amount brought forward	$ 34.	75
Novem'	5.	Bought	Lemons	"	37½
"	"		1# butter	"	25
"	"		2 loaves bread	"	12½
"	"		1# cheese	"	12½
"	"		1# biscuit	"	12½
"	12	Bought	200 Oysters	3.	75
"	"		½ Gallon Madeira wine	2.	—
"	"		Lemons	"	25
"	"		1# butter	"	25
"	"		2 loaves breads	"	12½
"	"		1# biscuit	"	12½
Decem'	3	Bought	250 Oysters	3.	75
"	"		½ Gallon Madeira wine	2.	—
"	"		one quart peach brandy	"	50
"	"		one bottle Shrub	"	50
"	"		1# butter	"	25
"	"		2 loaves bread	"	12½
"	"		1# biscuit	"	12½
"	"		1# Cheese	"	12½
1813					
Janry	1	Bought	250 Oysters	3.	75
"	"		½ Gallon Madeira wine	2.	00
"	"		1# butter	"	25
			Amount carried forward	$ 55	62½

Disbursements for the Directors

1813 January	7	Amount brought forward	$ 55	62½
"	"	Bought one dozen Porter	1.	"
"	"	two loaves bread	"	12½
"	"	½ lb biscuit	"	12½
Febry.	4	Bought 300 Oysters	4	50
"	"	½ Gallon Madeira wine	2.	"
"	"	¼ lb butter	"	25
"	"	2 loaves bread	"	12½
"	"	1 lb biscuit	"	12½
"	"	1 lb Cheese	"	12½
"	11	Bought 325 Oysters	4.	"
"	"	½ Gallon Madeira wine	2.	"
"	"	1 lb butter	"	25
"	"	2 loaves bread	"	12½
"	"	1 lb biscuit	"	12½
March	4	Bought 325 Oysters	4.	"
"	"	½ Gallon Madeira wine	2.	"
"	"	1 lb butter	"	25
"	"	2 loaves bread	"	12½
"	"	9 lb biscuit	"	12½
"	"	1 lb Cheese	"	18¾
April	1.	Bought 300 Oysters	4	75.
		½ Gallon Madeira wine	2.	"
		Amount carried over	83	93¾

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Disbursements for the Directors

April	1.	Amount brought over		$ 83.	93¾
"	"	Bought 1 ℔ butter		"	25
"	"	2 loaves bread		"	12½
"	"	1 ℔ biscuit		"	12½
"	29	Bought one bottle anchovies		"	50
"	"	one do Olives		"	50
"	"	½ Gallon Madeira wine		2.	—
"	"	½ do Brandy		1.	25
"	"	1 ℔ butter		"	25
"	"	1 ℔ cheese		"	18¾
"	"	1 ℔ biscuit 2 loaves bread		"	25
				89.	37½

Disbursements for the Directors

May	6	Bought	½ Gallon Madeira wine	$ 2.	00
"	"		200 Oysters spiced	2.	50
"	"		Lemons	"	25
"	"		1 lb butter	"	25
"	"		½ lb biscuit	"	12½
"	"		2 loaves bread	"	12½
"	"		Segars (J. L. Collins)	7.	06¼
"	13	Bought	½ Gallon Madeira wine	2	"
"	"		one bottle anchovies	"	50
"	"		one bottle olives	"	62½
"	"		one dozen porter	1	25
"	"		one quart peach brandy	"	37½
"	"		bread & biscuit	"	25
"	"		1 lb butter	"	25
"	"		½ lb cheese	"	18¾
June	3	Bought	½ Gallon Madeira wine	2.	"
June	"		200 Sliced Oysters	2.	25
"	"		3 dozen Crabs	"	93¾
"	4		Lemons	"	25
"	4		1 lb butter	"	25
"	4		1 lb biscuit	"	12½
"	4		2 loaves bread	"	12½
"	"		1 lb cheese	"	18¾
"	"		Amount carried forward	$ 23	87½

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Disbursements for the Directors.

		Amount brought forward	£	23	8 7½
July	1	Bought 200 spiced Oysters		2.	12½
"	"	½ Gallon Madeira Wine		2.	—
"	"	Lemons		"	25
"	"	1 lb butter		"	25
"	"	1 lb biscuit		"	12½
"	"	2 loave bread		"	12½
"	"	8 lbs lump sugar @ 30		2.	40
"	"	one dozen Porter		1.	—
August	5	Bought one Box (1000) Spanish segars		16.	—
"	"	½ Gallon Madeira wine		2.	—
"	"	Lemons		"	25
"	"	2 lb cheese		"	25
"	"	1 lb crackers		"	12½
"	12	Bought ½ Gallon Madeira wine		2.	—
"	"	Lemons		"	25
September	"	1 lb biscuit		"	12½
September	2	Bought ½ Gallon Madeira wine		2.	—
"	"	Lemons		"	25
"	"	1 lb biscuit		"	12½
October	7	Bought 250 Oysters		4	50
"	"	½ Gallon Madeira wine		2	—
"	"	Lemons		"	25
		Amount carried forward	£	62	27½

Disbursements for the Directors

		Amount brought forward —	$ 62.	27½
October	7	Bought 1 ℔ butter — — — —	"	25
"	"	1 ℔ biscuit — — —	"	12½
"	"	1 ℔ Cheese — —	"	12½
"	"	2 loaves bread — — — —	"	12½
Novem^r	4	Bought 275 Oysters	4	50
		½ Gallon Madeira wine — —	2.	"
		Bottle Shrub.	"	87½
		1 ℔ biscuit — — —	"	12½
		2 loaves bread — — —	"	12½
		1 ℔ butter — — — —	"	25
"	11	Bought 200 Oysters — — —	3	75
"	"	½ Gallon Madeira wine —	2.	"
"	"	1 ℔ Cheese — —	"	18¾
"	"	1 ℔ butter — —	"	25
"	"	1 ℔ biscuit — —	"	12½
"	"	2 loaves bread — —	"	12½
Dec^r	2	Bought 309 Oysters — — —	3	75
"	"	½ Gallon Madeira wine — —	2	"
"	"	1 ℔ butter — — —	"	25
"	"	2 loaves bread — — —	"	12½
"	"	1 ℔ crackers — — —	"	12½
"	"	one dozen Porter — —	1	12½
"	"	Amount carried forward	$ 84	58¾

1807 C[arried] / omitted in proper place

Disbursements for the Directors

1814 January		Amount brought forward	£	84	58¾
"	6	Bought 300 Oysters		4	50
"	"	½ Gallon Madeira wine		2	—
"	"	½ Gallon Brandy		1	25
"	"	Lemons	"		37½
"	"	1lb butter	"		25
"	"	2 loaves bread	"		12½
"	"	1lb Cheese	"		18¾
"	"	2lbs biscuit	"		12½
February	3	Bought 400 Oysters		3	50
"	"	½ Gallon Madeira wine		2	—
"	"	1lb butter	"		25
"	"	2 loaves bread	"		12½
"	"	2lbs biscuit	"		12½
"	10	Bought 250 Oysters		3	25
"	"	½ Gallon Madeira wine		2	—
"	"	Lemons	"		37½
"	"	1lb butter	"		25
"	"	2 loaves bread	"		12½
"	"	2lbs biscuit	"		12½
March	3	Bought 400 Oysters		3	50
"	"	½ Gallon Madeira wine		2	—
		1lb butter	"		25
		Amount carried over	£	111	2½

Disbursements for the Directors

March	3	Amount brought over	$ 111	27½
"	"	Bought 1# Cheese	"	25
"	"	2 loaves bread	"	12½
"	"	1# biscuit	"	12½
April	7	Bought 400 Oysters	4	50
"	"	½ Gallon Madeira wine	2	∞
"	"	Lemons	"	62½
"	"	1# butter	"	25
"	"	1# biscuit	"	12½
"	"	2 loaves bread	"	12½
"	28	Bought ½ Gallon Madeira wine	2	∞
"	"	one bottle anchovies	"	62½
"	"	one D° Olives	"	62½
"	"	Lemons	"	25
"	"	1# butter	"	25
"	"	2 loaves of bread	"	12½
"	"	2# biscuit	"	12½
"	"	1# cheese	"	18¾
			$ 123	58¾

1807 A
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Disbursements for the Directors

May	1814 5.	Bought	200 spiced Oysters	$.	2. 50
"	"		one Gallon Madeira Wine	"	4. —
"	"		half dozen Porter	"	56¼
"	"		Lemons	"	25
"	"		1# butter	"	25
"	"		two loaves bread	"	12½
"	"		2# biscuit	"	25
"	12	Bought	½ Gallon Madeira wine	"	2 "
"	"		one bottle olives	"	1. "
"	"		one D° anchovies	"	62½
"	"		Lemons	"	25
"	"		1# butter	"	31¼
"	"		1# biscuit	"	12½
"	"		2 loaves bread	"	12½
"	"		1# Cheese	"	18¾
June	2	Bought	½ Gallon Madeira wine	"	2. —
"	"		225 Oysters	"	2 25
"	"		2 Lemons	"	25
"	"		1# butter	"	25
"	"		2 loaves bread	"	12½
"	"		1# biscuit	"	12½
July	7	Bought	½ Gallon Madeira wine	"	2. "
"	"		Lemons & Biscuit	"	37½
			Amount carried forward	$	19 93¾

Disbursements for the Directors

1814			Amount brought forward	$	19.	93¾
August	4th	Bought	½ Gallon Madeira wine		2.	"
"	"		Lemons		"	25
"	"		2lb Cheese		"	25
"	"		½lb biscuit		"	12½
"	11	Bought	½ Gallon Madeira wine		2	"
"	"		One loaf of Sugar		1	56¼
"	"		½ Dozen of Porter		"	56¼
"	"		Lemons		"	25
"	"		1lb Cheese		"	12½
"	"		1lb biscuit		"	12½
September	1	Bought	½ Gallon Madeira wine		2	"
"	"		100 Spanish Segars		2	"
"	"		Lemons		"	25
"	"		1lb biscuit		"	12½
October	6	Bought	1 dozen oyster cloths		2	50
"	"		275 Oyster ½ Gallon Madeira wine		2	"
"	"		1lb butter and Oysters		"	31¼
"	"		Lemons		"	25
"	"		1lb Cheese		"	12½
"	"		1lb biscuit		"	12½
"	"		two loaves bread		"	12½
			Amount carried forward		41	00

Disbursements for the Directors

Novem	"	Amount brought forward	$ 41.	00
"	3	Bought ½ Gallon Madeira wine	2.	"
"	"	One Quart Peach Brandy	"	62½
"	"	300 Oysters	3.	75
"	"	Lemons	"	25
"	"	2 loaves bread	"	12½
"	"	1 lb Cheese	"	18¾
"	"	1 lb butter	"	25
"	"	1 lb biscuit	"	12½
"	10	Bought ½ Gallon Madeira wine	2	
"	"	½ Gallon Brandy	1.	37½
"	"	200 Oysters	3.	"
"	"	one dozen Porter	1.	12½
"	"	Lemons	"	25
"	"	1 lb butter	"	25
"	"	2 loaves bread	"	12½
"	"	1 lb biscuit	"	12½
"	"	100 Spanish Segars	2.	"
December	1.	Bought one Gallon Madeira wine	5	00
"	"	250 Oysters	3	50
"	"	Lemons	"	25
"	"	2 loaves bread	"	12½
"	"	1 lb butter & 1 lb biscuit	"	37½
		Amount carried forward	$ 67	81¼

Disbursements for the Directors

1815					
		Amount brought forward	$	67	81¼
January	5.	Bought one Gallon Madeira wine		5	00
"	"	300 Oysters		2	50
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	1# Cheese		"	18¾
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
February	2	Bought 300 Oyster		4	50
"	"	1# butter		"	25
"	"	2# Cheese		"	25
"	"	1# Biscuit		"	12½
"	"	two loaves Bread		"	12½
"	9	Bought 200 Oysters		3	"
"	"	One Gallon Madeira wine		5	00
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	1# biscuit		"	12½
"	"	2 loaves bread		"	12½
March	2	Bought 200 Oysters		3	25
"	"	Lemons		"	25
"	"	3 # cheese		"	56¼
"	"	1# biscuit & 2 loaves bread & 1# butter		"	50
		Amount carried forward	$	94	81¼

Disbursements for the Directors

1815					
		Amount brought forwards	$	94	81¼
March	2	Bought 100 Spanish Segars		3.	"
April	6	Bought 200 Oysters		4	75
"	"	1 Gallon Madeira wine		7	00
"	"	½ Gallon Peach brandy		1.	"
"	"	Lemons		"	25
"	"	1 ℔ butter		"	37½
"	"	2 ℔ Cheese		"	37½
"	"	2 loaves bread		"	12½
"	"	1 ℔ Biscuit		"	12½
"	27	Bought 1 Gallon Madeira wine		7	00
"	"	½ Gallon Brandy		1	50
"	"	One bottle Olives		1.	"
"	"	Do. Anchovies		"	62½
"	"	Lemons		"	25
"	"	1 ℔ butter		"	31¼
"	"	2 loaves bread		"	12½
"	"	1 ℔ biscuit		"	12½
"	"	2 ℔ Cheese		"	37½
"	"	½ Dozen bottles porter		"	62½
"	"	100 Spanish Segars		3	"
			$	126	75

Disbursements for the Directors

May 1815	4.	Bought	200 Spiced oysters	$	2	37½
"	"		1 loaf Sugar		1.	45
"	"		Lemons		"	25
"	"		1 ℔ butter		"	25
"	"		1 ℔ biscuit		"	12½
"	"		2 loaves bread		"	12½
"	11	Bought	One Gallon Madeira wine		7	"
"	"		2 bottles anchovies		1.	25
"	"		1 Do Olives		"	75
"	"		Lemons		"	25
"	"		½ ℔ butter		"	37½
"	"		2 loaves bread		"	12½
"	"		1 ℔ biscuit		"	12½
"	"		2 ℔ Cheese		"	31¼
June	1.	Bought	200 Oysters		2	37½
"	"		2 ℔ Cheese		"	37½
"	"		Lemons		"	25
"	"		1 ℔ butter		"	25
"	"		2 loaves bread		"	12½
"	"		1 ℔ biscuit		"	12½
July	6	Bought	2 ℔ Cheese		"	37½
"	"		1 ℔ Crackers		"	12½
"	"		Lemons		"	25
			Amount carried forward	$	19	01¼

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Disbursements for the Directors

1815				$		
August.	"		Amount brought forward	$	19.	01¼
"	3.	Bought	Lemons		"	25
"	"		2 lb Cheese		"	37½
"	"		½ lb Crackers		"	12½
"	10	Bought.	Box Spanish Segars (500)		13.	"
"	"		One Gallon Madeira wine		6	50
"	"		Lemons		"	25
"	"		½ lb Cheese		"	25
"	"		½ lb Biscuit		"	12½
Sept.	7	Bought	Lemons		"	25
"	"		2 lb Cheese		"	25
"	"		1 lb Crackers		"	12½
October	5	Bought	a large gridiron		4.	"
"	"		half dozen oyster knives		2	50
"	"		— Do. Case knives		1.	50
"	"		dozen oyster cloths		1.	60
"	"		326 oysters		4.	"
"	"		half dozen porter		"	62½
"	"		1 lb butter		"	37½
"	"		Lemons		"	25
"	"		2 loaves bread		"	12½
"	"		1 lb biscuit		"	12½
"	"		1 lb Cheese		"	18¾
			Amount carried forward	$	55	80

Disbursements for the Directors.

1815 Novem		Amount brought forward	$ 55	80
"	2	Bought 400 Oysters	4	25
"	"	One Gallon Madeira wine	6	"
"	"	Lemons	"	25
"	"	2 ℔ Cheese	"	37½
"	"	1 ℔ Butter	"	31¼
"	"	1 ℔ Biscuit	"	12½
"	"	2 loaves bread	"	12½
"	9	Boyght 250 Oysters	4	50
"	"	One Gallon Madeira wine	6	"
"	"	Lemons	"	25
"	"	1 ℔ Butter	"	31¼
"	"	1 ℔ Biscuit	"	12½
"	"	2 loaves Bread	"	12½
Decem	7	Bought 250 Oysters	3.	50
"	"	Lemons	"	25
"	"	1 ℔ Butter	"	31¼
"	"	2 ℔ Cheese	"	37½
"	"	2 loaves bread	"	12½
"	"	1 ℔ Biscuit	"	12½
"	"	quart mug & two Tumblers	"	50
		Amount carried forward	$ 83	73¼

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Disbursements for the Directors

1816 Jan	4	Amount brought forward		$ 83	73¾
"	"	Bought One Gallon Madeira wine		6	
"	"	400 Oysters		4.	"
"	"	Lemons	"		25
"	"	½ lb butter	"		25
"	"	2 loaves of bread	"		12½
"	"	½ lb biscuit	"		12½
February	1	Bought 325 Oysters		4.	50
"	"	1 dozen Porter		1.	25
"	"	Lemons	"		25
"	"	½ lb butter	"		25
"	"	1½ lb Cheese	"		25
"	"	½ lb biscuit	"		12½
"	"	2 loaves bread	"		12½
February	8	Bought One Gallon Madeira wine		6	"
"	"	400 Oysters		4.	"
"	"	Box Spanish Segars		11.	50
"	"	Lemons	"		25
"	"	½ lb butter	"		25
"	"	2 loaves bread	"		12½
"	"	½ lb biscuit	"		12½
"	"	[illegible]	"		
		Amount carried over	$	123.	48¾

Disbursements for the Directors.

		Amount brought forward	$	123	48¾
March	7	Bought One Gallon Madeira wine		6	"
"	"	400 Oysters.		4.	"
"	"	Lemons		"	25
"	"	1 ℔ Cheese		"	25
"	"	2 loaves bread		"	12½
"	"	1 ℔ biscuit.		"	12½
April	4.	Bought 400 Oysters		4	"
"	"	1 Gallon Madeira wine		6	"
"	"	½ Do. Brandy.		1	50
"	"	Lemons		"	25
"	"	3 ℔s Cheese		"	62½
"	"	2 loaves bread		"	12½
"	"	1 ℔ biscuit		"	12½
"	"	1 ℔ butter.		"	25
May	2	Bought 200 spiced Oysters		2.	37½
"	"	One Gallon Madeira wine		6	
"	"	one loaf of Sugar		1	32
"	"	One dozen Porter		1.	25
"	"	Lemons		"	25
"	"	2 loaves of bread		"	12½
"	"	1 ℔ butter.		"	31¼
"	"	2 ℔s biscuit		"	12½
			$	158	87½

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Disbursements for the Directors

Disbursements for the Directors.

May 1816	9	Bought	two bottles anchovies	1	"
"	"		one do — Olives	"	50
"	"		2½ lb cheese	"	50
"	"		1 lb butter —	"	25
"	"		2 Lemons	"	25
"	"		2 loaves bread.	"	12½
"	"		1 lb biscuit	"	12½
June	6	Bought	200 Oysters spiced	3	
"	"		3 lb Cheese.	1	"
"	"		one gallon wine —	6	"
"	"		Lemons	"	25
"	"		1 lb butter.	"	25
"	"		2 loaves bread	"	12½
"	"		1 lb biscuit	"	12½
July	3	Bought	one Gallon Madeira Wine —	6	"
"	"		1 lb biscuit —	"	12½
August	1	Bought	1 lb biscuit —	"	12½
"	"		2 lb. Cheese —	"	37½
"	8	Bought	one Gallon madeira wine —	6	"
"	"		1 lb biscuit —	"	12½
Sept	5	Bought	1 lb biscuit —	"	12½
"	"		2 lb Cheese —	"	37½
"	"		Lemons —	"	25
			Amount carried forwards	$ 27	"

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Disbursements for the Directors.

October	3	Amount carried forward	$	27	"
"	"	Bought 1 box Spanish Segars 500		13	"
"	"	1 Mug & wine glasses p/doz.		1	43¾
"	"	One gallon Madeira wine		6	"
"	"	Lemons		"	25
"	"	400 Oysters		3	50
"	"	1 ℔ butter		"	25
"	"	2 ℔ biscuit		"	12½
"	"	2 loaves bread		"	12½
"	"	half dozen Porter		"	56¼
Novemb.	7	Bought 450 Oysters		4	00
"	"	Lemons		"	25
"	"	1 ℔ butter		"	25
"	"	2 loaves bread		"	12½
"	"	1 ℔ biscuit		"	12½
"	"	One Gallon Wine		6	"
"	14	Bought 450 Oysters		4	50
"	"	2 ℔ Cheese		"	37½
"	"	Lemons		"	25
"	"	1 ℔ butter		"	25
"	"	2 ℔ biscuit		"	25
"	"	2 loaves of bread		"	12½
"	"	Amount carried over	$	68	75

Disbursements for the Directors

Decem	5	Amount brought forwards	$	68	75
"	"	Bought 400 Oysters		4	
"	"	One Gallon Wine		6	"
"	"	Cheese Toaster		"	50
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	2 loaves bread		"	12½
"	"	1# biscuit		"	12½
"	1817 "				
January	2	Bought 450 Oysters		4	50
"	"	one Gallon Wine		6	"
"	"	½ Gall. Brandy		1	12½
"	"	3# Cheese		"	50
"	"	Lemons		"	25
"	"	1# butter		"	31¼
"	"	2 loaves bread		"	12½
"	"	½ Dozen bottles Porter		"	56¼
"	"	1# biscuit		"	12½
"	"				
February	6	Bought 400 Oysters		4	
"	"	Lemons		"	25
"	"	1# butter		"	31¼
"	"	3 loaves bread		"	18¾
"	"	1# biscuit		"	12½
"	"	Amount carried forward	$	98	37½

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Disbursements for the Directors

February	13	Amount brought forward	$	98 37½
"	"	Bought 1 Gallon Madeira Wine		6 "
"	"	300 Oysters		3 50
"	"	3 ℔ Cheese	"	50
"	"	1 ℔ butter	"	31¼
"	"	Lemons	"	25
"	"	3 loaves Bread	"	18¾
"	"	1 ℔ biscuit	"	12½
March.	6	Bought Oysters 300		4 50.
"	"	One Gallon Peach brandy		1. —
"	"	1 ℔ butter	"	37½
"	"	3 loaves bread	"	18¾
"	"	1 ℔ biscuit	"	12½
"	"	8 small plates	"	25
April	7.	Bought Oysters 225		4 25
"	"	1 Gallon Madeira Wine		6 "
"	"	1 Dozen bottles porter		1. 12½
"	"	1 ℔ butter	"	31¼
"	"	3 loaves bread	"	18¾
"	"	3 ℔ cheese	"	56¼
"	"	1 ℔ biscuit	"	12½
"	"	Lemons	"	25
"	"	Amount carried forward	$	128 50

Disbursements for the Directors

May	1.	Amount brought forward	$ 128	50
"	"	Bought 200 spiced Oysters	2	50
"	"	one Gallon wine	6	"
"	"	Lemons	"	25
"	"	1# butter	"	37½
"	"	3 loaves bread	"	18¾
"	"	1# biscuit	"	12½
"	"	one Box 1000 Spanish Cigars	23	"
		Total Dolls.	$ 160	93¾

Paid Settled
Rec. — Jas H

Disbursements for the Directors

1817					
May	8.	Bought	2 bottles of Olives -	1.	"
"	"		2 Do. anchovies	1.	"
"	"		4 ℔ 4 ℥. Lump Sugar - @ 25	1.	06¼
"	"		One gallon Madeira Wine	6.	"
"	"		Lemons	"	25
"	"		1 ℔ butter	"	37½
"	"		3 loaves bread	"	18¾
"	"		2 ℔. biscuit	"	12½
"	"		1 Dozen white plates	"	50
"	"		1 ℔. Cheese	"	37½
June 5	5	Bought	one Gallon Madeira wine	6.	"
"	"		½ Do — Brandy	1	50
"	"		200 spiced oysters	3	"
"	"		1 ℔ butter	"	37½
"	"		3 ℔ Cheese	"	18¾
"	"		3 loaves bread	"	18¾
"	"		1 ℔ biscuit	"	12½
"	"		Lemons	"	25
July	3	Bought	One Gallon Madeira wine	6.	"
"	"		3 ℔ Cheese -	"	75
"	"		1 ℔ biscuit	"	12½
			Amount carried forward	$ 29	87½

Disbursements for the Directors

August	5	Amount brought forward	$ 29	87½
"	7	Bought Lemons	"	25
"	"	Biscuit	"	12½
"	14	Bought 2¼ lb English Cheese	1	25
"	"	Lemons	"	25
"	"	2 loaves of bread	"	12½
"	"	1 lb butter	"	37½
"	"	1 lb biscuit	"	12½
"	"	Ice	"	12½
September	4	Bought Lemons	"	25
"	"	2¾ lbs English Cheese 37½	1	37½
"	"	1 loaf lump Sugar	1	62½
"	"	2 loaves bread	"	12½
"	"	1 lb biscuit	"	12½
"	"	1 lb butter	"	37½
"	"	Ice	"	12½
October	2	Bought 300 Oysters	3	50
"	"	2 lb Cheese		37½
"	"	3 loaves of bread		18¾
"	"	1 lb butter		31¼
"	"	1 lb biscuit	"	12½
"	"	Lemons	"	25
		Amount carried forward	$ 41	25

Disbursements for the Directors

Novem.	6.	Amount brought forward — —	$ 41	25
"	"	Bought 300 Oysters — — — —	3	50
"	"	One Gallon wine — — — —	6	"
"	"	One ℔ butter —	"	25
"	"	2 ℔ Cheese —	"	37½
4	"	3 loaves bread — —	"	18¾
"	"	1 ℔ biscuit —	"	12½
"	"	Lemons — —	"	25
"	"	½ dozen Tumblers & mug —	"	36¼
"	13	Bought 300 Oysters	3	
"	"	One Gallon Madeira wine —	6	"
"	"	Lemons —	"	25
"	"	3 loaves bread — —	"	18¾
"	"	1 ℔ butter —	"	25
"	"	1 ℔ biscuit —	"	12½
"	"	½ dozen porter	"	50
"	"	1 basket salt —	"	37½
"	"	Celery —	"	25
Decemb.	4	Bought 300 Oysters —	3	"
"	"	½ dozen bottle porter —	"	50
"	"	Lemons —	"	25
"	"	3 loaves bread & 1 ℔ biscuit —	"	31¼
"	"	1 ℔ butter —	"	37½
"	"	Amount Carried forward —	$ 87	87½

Disbursements for the Directors.

1818 January	1.	Amount brought forward	$	67	87½
"	"	Bought one Gallon Wine		6	"
"	"	350 Oysters		3	50
"	"	One ℔ Butter		"	37½
"	"	2℔ Cheese		"	37½
"	"	Lemons		"	25
"	"	3 loaves bread		"	18¾
"	"	1℔ biscuit		"	12½
Februar	5	Bought One Gallon Madeira wine		6	"
"	"	350 Oysters		3	50
"	"	3℔ Cheese		"	56¼
"	"	1℔ butter		"	37½
"	"	Lemons		"	25
"	"	3 loaves bread		"	18¾
"	"	1℔ biscuit		"	12½
"	12	Bought One Gallon Madeira wine		6	"
"	"	350 Oysters		3	50
"	"	Lemons		"	25
"	"	½ dozen porter		"	62½
"	"	1℔ butter		"	37½
"	"	3 loaves of bread		"	18¾
"	"	1℔ biscuit		"	12½
"	"	Amount carried forwards	$	100	75

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Disbursements for the Directors

March	5	Amount brought forward.	$100	75
"	9	Bought One Gallon Madeira Wine	6	"
"	"	350 Oysters	3	50
"	"	Lemons -	"	25
"	"	1 lb butter -	"	37½
"	"	2 lbs cheese.	"	37½
"	"	3 loaves bread.	"	18¾
"	"	1 lb biscuit	"	12½
"	"	One large Tumbler.	"	37½
April	2	Bought One Gallon Wine	6	"
"	"	350 Oysters	3	50
"	"	½ Gallon Cognac Brandy	1	75
"	"	½ Gallon Peach do	"	75
"	"	Lemons	"	25
"	"	1 lb butter	"	37½
"	"	2 lbs Cheese	"	37½
"	"	3 loaves bread	"	18¾
"	"	1 lb biscuit	"	12½
"	"	One loaf of Sugar.	1	87½
"	30	Bought One Box Spanish Segars -	20	"
"	"	One Gallon Madeira wine	6	"
"	"	350 Oysters	3	50
"	"	Lemons	"	25
		Amount carried forward	$ 156	87½

Disbursements for the Directors

April	30	Amount carried forward	$156	87½
"	"	Bought 2 lbs Cheese	"	3½
"	"	1 lb butter	"	3½
"	"	3 loaves of bread	"	18¾
"	"	1 lb biscuit	"	12½
		Examined	$157	93¾
		Paid Settled		

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Disbursements for the Directors

1818					
May	7	Bought	One Gallon Madeira Wine —	$ 6	00
"	"		350 Oysters — —	3.	50
"	"		one Jar of Olives —	1.	"
"	"		Lemons —	"	25
"	"		2lbs Cheese	"	37½
"	"		3 loaves bread —	"	18¾
"	"		1 lb butter —	"	37½
"	"		1 lb biscuit —	"	12½
"	14	Bought	One Gall. Madeira Wine —	6.	"
"	"		350 Oysters	3.	50
"	"		Lemons.	"	25
"	"		2lbs Cheese	"	37½
"	"		3 loaves of bread —	"	18¾
"	"		1 lb butter —	"	37½
"	"		1 lb biscuit —	"	12½
"	30		One Gallon of Wine —	6.	"
June	4	Bought	one gallon of Wine —	6	"
"	"		200 spiced Oysters — —	2	
"	"		one bucket —	"	50
"	"		Lemons	"	25
"	"		1 lb butter	"	37½
"	"		2 lbs Cheese	"	68¾
"	"		3 loaves bread & biscuit	"	31½
"	"		Amount carried forward —	$ 38	75

Disbursements for the Directors

June	4	Amount brought forward	$ 38	.75
"	"	Bought one lump Sugar 5.12½	1	50
July	2	1# butter —	"	37½
July	2	Lemons —	"	25
"	"	Bread & biscuit —	"	25
August	6	Bought one Gallon wine	6	.
"	"	one bottle Olives —	"	50
"	"	3 # Cheese	1	50
"	"	bread & biscuit —	"	25
"	"	1# butter —	"	37½
"	"	Ice —	"	25
"	13	Bought one Gallon wine	6	.
"	"	Lemons	"	25
"	"	1# butter	"	37½
"	"	Bread & biscuit —	"	25
"	"	Ice	"	25
Septem[r]	3	Bought Lemons	"	25
"	"	1# butter —	"	37½
"	"	2# Cheese	"	37½
"	"	bread & biscuit	"	18¾
"	"	Ice	"	25
"	"	Amount Carried forward	57	81¼

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Disbursements for the Directors

October	1	Amount brought forward		57	81¼
"	"	Bought An gallon of Wine	———	6.	"
"	"	2lb cheese	———	"	37½
"	"	Lemons —		"	25
"	"	1lb biscuit	———	"	12½
"	"	½ dozen wine glasses	———	"	50
Nov.	5	Bought One gallon Wine	———	6.	"
"	"	One dozen bottles porter	—	1.	"
"	"	¾lb Cheese	—	"	50
"	"	Lemons		"	25
"	"	½lb butter	—	"	37½
"	"	bread & biscuit		"	31¼
"	"	One dozen Oyster cloths	—	2.	"
"	"	350 Oysters	—	3.	50
"	12	Bought One Gallon P Wine	———	6.	1"
"	"	2lb Cheese	———	"	50
"	"	Lemons —		"	25
"	"	½lb butter	—	"	37½
"	"	Bread & Biscuit	———	"	31¼
"	"	350 Oysters	———	3.	50
		Amount carried forward		$ 89.	93¾

Disbursements for the Directors

Decem^r	3	Amount brought forward	$	89	93¾
"	"	Boyght one Gallon Wine		6	"
"	"	350 Oyster		3.	50
"	"	Cheese Toaster		2.	"
"	"	2 lbs cheese		"	37½
"	"	1 lb butter		"	37½
"	"	Lemons		"	25
"	"	Bread & Biscuit		"	31¼
"	"	half gallon Cognac brandy —		1	50
"	"	D^o — Peach brandy —		"	75
" 1810					
January	7	Bought 350 Oyster —		3.	50
"	"	3 lbs Cheese —		"	62½
"	"	1 lb butter —		"	37½
"	"	Lemons —		"	25
"	"	2 lumps Sugar		1	62½
"	"	Bread & Biscuit —		"	31¼
February	4	Bought one Box of Spanish segars —		20	"
"	"	350 Oyster —		3.	50
"	"	One Gallon wine —		6.	"
"	"	4 lbs Cheese		"	75
"	"	Lemons		"	25
"	"	1 lb butter —		"	37½
"	"	Bread & Biscuit		"	31¼
"	"	Amount Carried forward		142.	87½

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Disbursements for the Directors

Febuh	11	Amount brought forward	$ 142.	87½
"	"	Bought 350 Oysters	3.	50
"	"	2 lbs Cheese	"	37½
"	"	1 lb Butter	"	37½
"	"	Bread & Biscuit	"	31¼
"	"	Lemons	"	25
March	4	Bought 350 Oysters	3.	50
"	"	One Gallon of Madeira Wine	6.	"
"	"	2 lbs Cheese	"	37½
"	"	Lemons	"	25
"	"	½ dozen bottle porter	"	56¼
"	"	1 lb butter	"	37½
"	"	Bread & Biscuit	"	25.
April	1st	Bought 350 Oysters	3.	50
"	"	One Gallon Madeira Wine	6.	"
"	"	2 lbs Cheese	"	37½
"	"	Lemons	"	25
"	"	1 lb butter	"	37½
"	"	Bread & Biscuit	"	31¼
		Amount carried forward	$ 169.	81¼

Disbursements for the Directors

April	29	Amount brought forward	$169	81
"	"	Bought one Gallon wine	6	"
"	"	350 Oysters	3.	50
"	"	2 lb. Cheese	"	37½
"	"	½ doz: bottles porter	"	56¼
"	"	1 lb butter	"	37½
"	"	Bread & biscuit	"	31¼
"	"	Lemons	"	25
			$ 181.	18¾

add 75 cts for omission to bring forward in June — probably to close

Disbursements for the Directors

1819					
May	6	Bought One Gallon Wine		6.	"
"	"	half gallon Cognac Brandy		1	"
"	"	1 loaf of Sugar		1.	68¾
"	"	250 spiced Oysters		2	50
"	"	2lbs Cheese		"	37½
"	"	1lb butter		"	37½
"	"	Bread & Biscuit		"	25
"	"	Lemons		"	25
"	13	Bought 1 bott. Anchovies & Olives		1.	"
"	"	Lemons		"	25
"	"	1lb butter		"	37½
"	"	Bread & Biscuit		"	25
June	20	Bought 200 spiced Oysters		2	"
"	"	1lb butter		"	37½
"	"	2lbs Cheese		"	37½
"	"	Lemons		"	25
"	"	One Gallon Wine		6.	"
"	"	Bread & Biscuit		"	25
June	3	Bought One Gallon Wine		6.	"
"	"	200 Oysters		2.	"
"	"	Lemons		"	25
"	"	1lb butter		"	37½
"	"	2 lbs Cheese		"	37½
"	"	Bread & Biscuit		"	25
"	"	Amount carried forward	$	32	81¼

Disbursements for the Directors.

July	1.	Amount brought forward	$ 32	8¼
"	"	Bought one Gallon of Wine	6.	"
"	"	2 lb Cheese	.	62½
"	"	1 lb biscuit	"	12½
"	"	Lemons	.	25
August	5	Bought one Box Spanish Segars	20	"
"	"	2 lbs Cheese	"	50
"	"	1 lb biscuit	.	12½
"	"	Lemons	"	25
"	12	Bought one Gallon wine	6.	"
"	"	one Cheese	1	50
"	"	1 lb biscuit	"	12½
"	"	Lemons & Ice	"	50
Septemb	1	Bought one Gallon wine	6.	"
"	"	Lemons & Ice	"	50
"	"	1 lb biscuit	"	12½
October	7	Bought one Gallon wine	6	"
"	"	½ Gallon Cognac Brandy	1	
"	"	½ Do. Peach Do	.	75
"	"	Loaf sugar	1	50
"	"	Lemons	"	25
"	"	1 lb butter	"	37½
"	"	300 Oysters.	3	
"	"	Bread & biscuit	"	25
"	"	Amount carried forward	$ 88.	56¼

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Directors Disbursements

Octobr	21	Amount brought forward	$	88	56¼
Novem	4	Bought 300 Oysters		3	
"	"	One Gallon Madeira wine		6	"
"	"	Lemons		"	25
"	"	1 ℔ Butter		"	37½
"	"	Bread & Biscuit		"	25
"	11	Bought 300 Oysters		3	"
"	"	One Gallon L.P. Madeira wine		6	"
"	"	9 ℔s Cheese		1	68¾
"	"	1 ℔ butter		"	37½
"	"	Lemons		"	25
"	"	½ dozen bottled Porter		"	56¼
"	"	Bread & biscuit		"	25
Decem	2	Bought 300 Oysters		3	"
"	"	One Gallon Wine		6	"
"	"	1 ℔ butter		"	37½
"	"	Lemons		"	25
"	"	Bread & Biscuit		"	25
January	6	1820 Bought 300 Oysters		3	"
"	"	One Gallon Wine		6	"
"	"	7¼ ℔s Cheese		1	37½
"	"	Lemons		"	25
"	"	1 ℔ butter		"	37½
"	"	Bread & biscuit		"	25
"	"	Amount carried forward	$	131	68¾

Disbursements for the Directors

1820 Februa	3	Amount brought forwards —	$ 131	68¾
"	"	Bought 300 Oysters —	3	"
"	"	Lemons	"	25
"	"	1 ℔ Butter	"	37½
"	"	Bread & Biscuit —	"	25
"	10	Bought one Gallon L. Wine —	6	"
"	"	1 loaf Sugar — —	1	56¼
"	"	300 Oysters	3	"
"	"	1 ℔ butter —	"	37½
"	"	2 ℔ Cheese	"	37½
"	"	Lemons	"	25
"	"	Bread & Biscuit —	"	25
March	2	Bought 300 Oysters	3	"
"	"	One Gallon Wine —	6	"
"	"	Lemons —	"	25
"	"	Cheese	"	62½
"	"	Porter	"	56¼
"	"	1 ℔ butter	"	25
"	"	Bread & Biscuit	"	25
April	6	Bought One Gallon Wine —	6	"
"	"	½ Gallon Cognac Brandy	1	"
"	"	4 ℔s Cheese	"	75
"	"	Lemons	"	25
"	"	Amount carried forward —	$ 166	31¼

Disbursements for the Directors

1820 April	6	Amount brought forward.	$ 166.	31¼
"	"	Bought Bread & Biscuit	"	25
"	"	300 Oysters	3.	
"	12	Bought 300 Oyster -	3.	"
"	"	3 lb Cheese	"	62½
"	"	Lemons	"	25
"	"	Bread & Biscuit	"	25
"	27	Bought one Gallon Wine	6.	"
"	"	200 Spiced Oysters	2.	"
"	"	Lemons	"	25
"	"	1 lb butter	"	25
"	"	Bread & Biscuit	"	25
"	"	½ dozen bottles Porter	"	56¼
"	"	3 lbs Cheese	"	56¼
			$ 183	56¼

Paid and Settled

Disbursements for the Direction

May	4	Bought	One Gallon of Wine	6.	"
"	"		200 spiced Oysters	2	"
"	"		½ Butter	"	25
"	"		Bread & Biscuit	"	25
"	"		Lemons	"	25
"	11	Bought	One Gallon of Wine	6	"
"	"		100 Spanish Segars	2	"
"	"		200 Spiced Oysters	2.	"
"	"		3 ℔ Cheese	"	50
"	"		1 ℔ Butter	"	31½
"	"		Bread & Biscuit	"	25
"	"		Lemons	"	25
June	1	Bought	200 spiced Oysters	2	"
"	"		3 ℔ Cheese	"	62½
"	"		1 ℔ butter	"	25
"	"		Lemons	"	25
"	"		Bread & Biscut	"	25
July	6	Bought	200 Spiced Oysters	2	"
"	"		One Gallon of Wine	6	"
"	"		1 Quart Peach Brandy		62½
"	"		3 ℔ Cheese	"	56¼
"	"		1 ℔ butter	"	25
"	"		Bread biscuit Sack.		25
"	"	Amount carried forw[d]		$ 33	12½

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Disbursements for the Directors —

August	3	Amount brought forward —	33.	12½
"	"	Bought 1 Box Spanish Segars -	20.	"
"	"	Lemons	"	25
"	"	Biscuit & Ice —	"	25
"	10	Bought Lemons —	"	25
"	"	Biscuit & Ice -	"	25
Septem'	7	Bought Lemons —	"	25
"	"	Biscuit & Ice -	"	25
October	5.	Bought 200 Oysters	2	"
"	"	1 Gallon Madeira Wine —	6	"
"	"	½ D°. Cognac brandy —	"	75
"	"	2 lbs Cheese	"	37½
"	"	1 ℔ butter		25
"	"	Bread & Biscuit -	"	25
"	"	Lemons	"	25
Novemb'	2	Bought 300 Oysters —	3.	"
"	"	2 ℔ Cheese	"	37½
"	"	1 Gallon Wine —	6.	"
"	"	1 ℔ butter —	"	25
"	"	Lemons —	"	25
"	"	Bread & Biscuit —	"	25.
"	"	Amount carried forwards	8	74 12½

Disbursements for the Directors

Novem	9	Amount brought forward	8 74	62½
"	"	Bought One Gallon Wine	6	"
"	"	300 Oyster	3	
"	4	half doz. Porter	"	56¼
"	"	½ Butter	"	25
"	"	Cheese	"	37½
"	"	Lemons	"	25
"	"	Bread & Biscuit	"	25
"	"			
Decemr	7	Bought One Gallon Wine	6	"
"	"	300 Oyster	3	"
"	"	Lemons	"	25
"	"	½ Butter	"	25
"	"	Cheese	1	12½
"	"	Bread & Biscuit	"	25
1821	"			
January	4	Bought One Gallon Wine	6	"
"	"	300 Oysters	3	"
"	"	Lemons	"	25
"	"	½ Butter	"	25
"	"	Bread & Biscuit	"	25
"	"	½ Gallon Cognac brandy	"	75
Februar	2	Bought One Gallon Wine	6	"
"	"	One quart Peach brandy	"	62½
"	"	1 Loaf Sugar	1	50
"	"	Amount Carried Forward	114	87½

Disbursements for the Directors

Febrwar	2	Amount brought forward		$ 114	87½
"	"	Bought 300 Oyster		3	"
"	"	Lemons		"	25
"	"	1/4 butter		"	25
"	"	Bread & Crackers		"	25
"	8	Bought 300 Oysters		3	"
"	"	½ dozen bottles Pister			56¼
"	"	Lemons		"	25
"	"	Cheese		2	25
"	"	1/4 butter		"	25
"	"	Bread & Crackers		"	25
March	1	Bought 300 Oysters		3	"
"	"	Lemons		"	25
"	"	1/4 butter		"	25
"	"	Bread & Crackers		"	25
"	"	One Gallon D. Wine	—	6	"
April	5	Bought 300 oysters		3	"
"	"	3/4 Cheese		"	37½
"	"	Lemons		"	25
"	"	1/4 butter		"	25
"	"	Bread & Crackers		"	25
"	14	Bought 1 Gallon wine	—	6	"
"	"	300 Oysters		3	"
"	"	Amount carried forward		$ 148	06¼

Disbursements for the Directors

April	14	Amount brought forward —	$	148.	00
"	"	Bought 2 lb Cheese	"		37½
"	"	Lemons.	"		25
"	"	1 lb butter	"		25
"	"	Bread & Biscuit	"		25
May	3	Bought One Gallon Wine —		6.	"
"	"	½ Gallon Cognac			75
"	"	300 Oysters.		3.	"
"	"	½ doz bottles Porter		"	56½
"	"	lump of Sugar			75
"	"	Lemons —		"	25
"	"	1 lb butter		"	25
"	"	2½ lb Cheese		"	37½
"	"	Bread & Biscuit.		"	25
		Total	$	161.	37½

Bread and Butter

Disbursements for the Directors

1821					
May	10	Bought	1 Gall. L.P. Wine	$ 6.	"
"	"		200 Spiced Oysters	2	"
"	"		Lemons	"	25
"	"		1 ℔ Butter	"	25
"	"		Bread & Biscuit	"	25
"	17	Bought	1 Gall. L.P. Wine.	6.	"
"	"		200 Spiced Oysters	2	"
"	"		1 ℔ Butter	"	25
"	"		Bread & Biscuit	"	25
June	7	Bought	150 Spiced Oysters	1.	50
"	"		1 ℔ Butter	"	25
"	"		Cheese & Ice	"	50
"	"		Bread & Biscuit	"	25
"	"		Lemons	"	25
July	5	Bought	1 Gallon Wine	6	"
"	"		Lemons	"	25
"	"		Biscuit & Ice	"	25
August	2	Bought	1 Gallon of Wine	6.	"
"	"		Lemons	"	25
"	"		Biscuit & Ice	"	25
"	9	Bought	Lemons	"	25
"	"		Biscuit & Ice	"	25
"	"	Amount	carried forward.	$ 33	50

Disbursements for the Directors

Septemb	6	Amount brought forward.	$	33.	50
"	"	Bought half box Shamil Segars.		11.	"
"	"	half Gallon Wine		6	"
"	"	Loaf of Sugar		"	87½
"	"	Lemons		"	25
"	"	Biscuit & Ice		"	25
Octob.	4	Bought 300 Oysters		3	"
"	"	One Gallon Wine		6	.
"	"	1 Quart Peach brandy			37½
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	Bread & Biscuit		"	25
"	"	2# Cheese		"	37½
"	"	½ Dozen bottles Porter		"	50
Novem	1	Bought 300 Oysters		3	00
"	"	One Gallon Wine		6	"
"	"	½ Gallon Brandy ——		"	1
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	Cheese		"	50
"	"	Bread & Biscuit		"	25
"	"	½ dozen wine glasses		"	50
"	"	Amount carried forward	$	74	62½

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Disbursements for the Directors.

Novem^{r}	8	Amount brought forward ——	$	74	62½
"	"	Bought 300 Oysters		3	"
"	"	1 Gallon Wine		6	"
"	"	Lemons		"	25
"	"	3 lbs Cheese		"	50
"	"	1 lb Butter		"	25
"	"	Bread & Biscuit		"	25
Decem^{r}	6	Bought 300 Oysters		3	½
"	"	Lemons		"	25
"	"	1 lb Butter		"	25
"	"	Cheese		"	37½
"	"	Bread & Biscuit		"	25
1821 January	3	Bought One Gallon Wine		6	"
"	"	half Gallon Cognac		1	
"	"	Lump Sugar			75
"	"	300 Oysters		3	"
"	"	1 lb Butter		"	25
"	"	3 lbs Cheese		"	56¼
"	"	Lemons		"	25
"	"	Bread & Biscuit		"	25
"	"	1 Doz bottles Porter		"	50
"	"	1 Dozen Knives & forks		2	50
"	"	Amount carried forward	$	104	06¼

Disbursements for the Directors -

1822				$		
Februar	7	Amount brought forward -		$	104	00
"	"	Bought 1 Gall: Lon Pat. Porte			6	"
"	"	300 Oysters			3	
"	"	3 lb Cheese			"	50
"	"	1 lb butter			"	25
"	"	Bread & Biscuit			"	25
"	"	½ doz. Small plates			"	25
"	14	Bought 1 Gallon Wine			6	"
"	"	300 Oysters			3	"
"	"	3 lb Cheese			"	50
"	"	Lemons			"	25
"	"	1 lb butter			"	25
"	"	Bread & Biscuit			"	25
March	14	Bought One Gallon Wine			6	"
"	"	300 Oysters			3	"
"	"	Cheese			"	50
"	"	Lemons			"	25
"	"	½ dozen bottles porter			"	50
"	"	One quart Cognac			"	50
"	"	1 lb butter			"	25
"	"	Bread & biscuit.			"	25
"	"	Amount carried forward			135	81½

Disbursements for the Directors

April	3	Amount brought forward ———	$ 135	81¼
"	"	Bought 1 Gallon Wine	6	"
"	"	1 quart Peach brandy	"	37½
"	"	¼ Box Segars	5	50
"	"	¾ Boysters	" 3	"
"	"	1 ℔ butter	"	25
"	"	Bread & Biscuit	"	25
"	"	Lemons	"	25
"	"	1 Corkscrew	"	25
May	2	Bought 300 Oysters	3	"
"	"	½ Gallon Cognac	4	"
"	"	1 lump sugar	"	75
"	"	2 ℔ Cheese	"	50
"	"	Lemons	"	25
"	"	1 ℔ butter	"	25
"	"	Bread & Biscuit	"	25
"	"	½ dozen bottles Porter	"	50.
		& Dollars	158.	18

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Disbursements for the Directors.

May	9	Bought One Gallon L. P. Wine	$ 6.	"
"	"	300 Oysters	3	"
"	"	3 Lobsters	1.	12½
"	"	1 bottle Sweet Oil	" 1	50
"	"	Lemons	"	25
"	"	1/4 butter	"	31¼
"	"	Bread & biscuit	"	25
"	23	Bought One Gallon L. P. Wine	6	"
"	"	200 Spiced Oysters	" 2	"
"	"	Lemons	"	25
"	"	Bread Biscuit & Ice	"	37½
June	6	Bought one Gallon Wine	6	"
"	"	200 Spiced Oysters	2	"
"	"	3/4 Cheese	"	37½
"	"	1/4 butter	"	25
"	"	Lemons	"	25
"	"	Bread biscuit & Ice	"	31¼
"	"	½ dozen bottles Porter	"	50
"	"	1 loaf sugar	1	25
"	18	Bought 1 Gallon Wine	6.	
"	"	200 Oysters	2	
"	"	Lemon & Cheese	"	56¼
"	"	Bread butter &c.	"	56¼
"	"	Amount brought forward	$ 40.	62½

Disbursements for the Directors

July	3	Amount brought forward	$	40	62½
"	"	Bought Olives & anchovies		1.	"
"	"	Cheese		"	25
"	"	1 ℔ butter		"	25
"	"	Lemons		"	25
"	"	Bread & Biscuit		"	25
August	1	Bought ¼ Box Segars		5.	50
"	"	1 Gall. Wine		6	"
"	"	½ Gall Cognac Brandy —		1	
"	"	¼ " Peach —		"	37½
"	"	1 loaf sugar —		1	75
"	"	Lemons		"	25
"	"	Cheese —		"	25
"	"	Bread Biscuit &c		"	25
"	8	Bought 1 Gall: Wine		6	"
"	"	Lemons		"	25
"	"	Cheese		"	25
"	"	One Pitcher		"	25
"	"	Bread Biscuit &c —		"	25
"	"	1 ℔ butter		"	25
September	5.	Bought Lemons		"	25
"	"	Cheese		"	37½
"	"	Butter bread &c —		"	50
"	"	Amount carried forward.	$	66	37½

Disbursements for the Directors

October	3	Amount brought forward.	$ 66	37½
"	"	Bought 300 Oysters	3	"
"	"	1 Gallon Wine	6	"
"	"	½ doz bottles Porter	"	50
"	"	Cheese	"	50
"	"	1 Butter	"	31¼
"	"	Bread & Biscuit	"	25
"	"	Lemons	"	25
November	7	Bought 300 Oysters	3	"
"	"	1 Gallon Wine	6.	"
"	"	½ Gallon Cognac brandy	1	"
"	"	¼ Peach brandy	"	37½
"	"	½ lb Cheese	-	50
"	"	Lemons	"	25
"	"	1 lb butter	"	25
"	"	Bread & Biscuit	"	25
"	14	Bought 300 Oysters	3	"
"	"	1 Gallon Wine	6	"
"	"	Loaf Sugar	1	75
"	"	Lemons	"	25
"	"	8 lb Cheese	1	25
"	"	1 lb butter	"	25
"	"	Bread & Biscuit	"	25
"	"	Amount carried forward	101	56¼

Disbursements for the Directors

December	5	Amount brought forward.	$	101	56¼
"	"	Bought One Gallon Wine		6	"
"	"	¼ Box Spanish Cigars		5	50
"	"	300 Oysters		3	"
"	"	½ Butter		"	25
"	"	Lemons		"	25
"	"	Bread & Biscuit		"	25
1823 January	2	Bought One Gallon Wine		6	"
"	"	½ Gall. Brandy		1	"
"	"	300 Oysters		3	"
"	"	½ Butter		"	25
"	"	¾ Cheese		"	43¾
"	"	Bread & Biscuit		"	25
"	"	Chamber Bucket		"	1 50
February	6	Bought One Gallon Wine		6	"
"	"	300 Oysters		3	"
"	"	Lemons		"	25
"	"	3 lb Green English		1	25
"	"	Do Garden		"	3,75
"	"	½ Butter		"	25
"	"	Bread & Biscuit		"	25
"	13	Bought One Gallon Wine		6	"
"	"	1 quart peach brandy		"	37½
"	"	Amount Carried forward	$	147	00

Disbursements for the Directors

February	13	Amount brought forward ——	$	147.	00
"	"	Bought 300 Oysters		3	"
"	"	4 lb Cheese		"	50
"	"	1 lb butter		"	25
"	"	Lemons		"	25
"	"	Bread & Biscuit		"	25
March	6	Bought One Gallon Wine		6	"
"	"	1/2 Do. Cognac Brandy		1	"
"	"	2 lb Cheddar		"	50
"	"	1 lb butter		"	25
"	"	300 Oysters		3	"
"	"	Lemons		"	25
"	"	Bread & Biscuit		"	25
April	3	Bought One Gallon Wine		6.	"
"	"	1/4 Box Spanish Cigars ——		5.	50
"	"	3 lb Cheese		"	50
"	"	Lemons		"	25
"	"	3 bottles porter		"	25
"	"	1 lb butter		"	25
"	"	Bread & Biscuit		"	25
May	1	Bought 1 Gallon Wine		6.	"
"	"	1 lump sugar		1.	25
"	"	300 Oysters		3.	"
"	"	Amount carried forward		185.	75

Disbursements for the Directors

May	1	Amount brought forward	$	185.75
"	"	Bought Cheese	"	50
"	"	1/4 butter	"	25
"	"	Bread & Crackers	"	25
"	"	1/2 doz bottles Porter	"	50
"	"	Lemons	"	25
		Sotal	$	187.50

Paid & Settled

Disbursements for the Directors

1823 May	8	Bought One Gallon Madeira Wine	$ 6	"
"	"	300 Oysters	3	"
"	"	Lemons	"	25
"	"	Cheese	"	50
"	"	Bread Butter Crackers.	"	50
"	15	Bought One Gallon Wine	6.	"
"	"	250 Oysters	2	50
"	"	Lemons	"	25
"	"	Cheese	"	50
"	"	Bread butter & Crackers	"	50
June	5	Bought ½ gallon Cognac	1	
"	"	¼ " Peach brandy.	"	37½
"	"	1 lump Sugar	1.	35
"	"	3 Lobsters.	1	
"	"	Bottles Oil & Vinegar	1.	25
"	"	100 Oysters	1.	"
"	"	Butter & Cheese	"	81¼
"	"	Bread & Crackers.	"	25
"	"	½ doz. Plates & tumblers	"	75
July	3	Bought one Gall. Wine	6.	"
"	"	Lemons	"	25
"	"	Bread Butter Biscuit	"	50
"	"	2 lb Cheese	"	37½
"	"	Amount carried forward.	$ 34	91

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Disbursements for the Directors—

August	7	Amount brought forward	$ 34	91
"	"	Bought 150 Spiced Oysters	1.	50
"	"	1 Gallon L. Wine	6.	"
"	"	Lemons	"	25
"	"	Butter & Cheese	.	62½
"	"	Bread Crackers & Tea	"	31¼
"	"	¼ Box Spanish Cigars	5.	"
"	14	Bought 150 Spiced Oysters	1.	50
"	"	Lemons	"	25
"	"	1 lb Butter	"	25
"	"	Crackers Bread Cheese	"	37½
Septem	4	Bought 1 Gallon Wine	6	"
"	"	200 Oysters	2	"
"	"	2 lbs Cheese	"	37½
"	"	Lemons	"	25
"	"	Bread Butter Biscuits	"	50
Octob	2	Bought 1 Gallon Wine	6	"
"	"	200 Oysters	2	"
"	"	2 lbs Cheese	"	37½
"	"	Lemons	"	25
"	"	1 lb butter	"	25
"	"	Bread Biscuits	"	25
"	"	Amount carried forward	$ 69	22

Fines &c received in November /

Novem	6	Amount brought forward	$ 69	22
"	"	Bought 1 Gallon Wine	6	"
"	"	½ Gallon Cognac	1	
"	"	1 quart Peach brandy	"	37½
"	"	200 Oyster	2	"
"	"	2 lb Cheese	"	37½
"	"	1 lb butter	"	25
"	"	Lemons	"	25
"	"	Butter & Cracker	"	25
"	13	Bought 1 Gall. Wine	6.	
"	"	200 Oysters	2	"
"	"	Lemons	"	25
"	"	1 lb butter	"	25
"	"	3 lbs Cheese	"	50
"	"	~~Butter~~ bread & Crackers	"	25
Decemb	4	Bought 1 Gall. Wine	6	"
"	"	200 Oysters	2	"
"	"	Lemons	"	25
"	"	½ dozen bottles Porter	"	50
"	"	Cheese	"	31¼
"	"	1 lb butter	"	25
"	"	Bread & Biscuit	"	25
"	"	Amount carried forward	$ 98	53

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Disbursements for the Directors –

1824			$		
January	2	Amount brought forward	$	98	53
"	"	Bought one Gall Wine		6	"
"	"	200 Oysters		2	"
"	"	Lemons		"	25
"	"	2 lb Cheese		"	25
"	"	1 lb butter		"	25
"	"	Bread & Crackers		"	25
"	"	2 lumps sugar		2	09
February	5	Bought One Gall. Wine		6.	"
"	"	½ Gall Cognac brandy		1	
"	"	1 qt. Peach			37½
"	"	200 Oysters		2	"
"	"	3 lb Cheese		"	37½
"	"	1 lb butter		"	25
"	"	Lemons		"	25
"	"	Bread & Biscuit		"	25
"	"	Basket		"	37½
"	12	Bought 1 Gall. Wine		6	"
"	"	¼ lb Box Spanish Segars		13	50
"	"	200 York Oysters		2.	
"	"	Lemons		"	25
"	"	Cheese		"	25
"	"	1 lb butter Bread &.		"	50
"	"	Amount carried forward		142	99

Disbursements for the Director

February	19	Amount brought forw[d] —	$	142	99
"	"	Bought 150 Oysters		1	50
"	"	Lemons		"	25
"	"	1 ℔ Butter		"	25
"	"	Bread & crackers		"	25
March	4	Bought 200 Oysters		2	"
"	"	One Gallon Wine		6	"
"	"	Lemons		"	25
"	"	2 ℔ Cheese		"	31¼
"	"	1 ℔ Butter		"	25
"	"	Bread & Biscuit		"	25
April	1	Bought One Gallon wine		6	"
"	"	150 Oysters		1	50
"	"	Lemons		"	25
"	"	1 ℔ butter		"	25
"	"	2 ℔ Cheese		"	25
"	"	Bread & Biscuit		"	25
"	29	Bought 150 Oysters		1	50
"	"	One Gallon Wine		6	"
"	"	½ Gallon Brandy		1	"
"	"	1 lump sugar		"	85
"	"	1 ℔ butter		"	25
"	"	Bread Cheese & Crackers Lemons		"	75
		Paid Settled	$	173	15

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Disbursements for the Directors —

May 1824	6	Bought One Gallon Wine	——	$	6. —
"	"	200 Oysters			2 "
"	"	Lemons			" 25
"	"	½ dozen Porter			" 50
"	"	1 ℔ butter			" 25
"	"	2 ℔ Cheese			" 25
"	"	Bread & Biscuit			" 31¼
"	13	Bought 250 Oysters			2 50
"	"	2 ℔ lb Cheese			" 37
"	"	Lemons			" 25
"	"	1 ℔ butter			" 25
"	"	Bread & biscuit	——		" 25
June	3	Bought One Gallon Wine	——		6 "
"	"	225 Oysters			2 25
"	"	Lemons			" 25
"	"	Cheese			" 25
"	"	1 ℔ butter			" 25
"	"	Bread Biscuit & Ice Sallad			" 50
"	"	½ doz bottles Porter			44
"	"	2 sallad dishes			" 50
"	"	Oil & Vinegar			1. "
"	"	Amount carried forwards		$	24 62

Disbursements for the Directors

			£		
July	1.	Amount brought forward	£	24	62½
"	"	Bought One Gallon wine		6	"
"	"	Bread & butter		"	25
"	"	Bottle Olives		"	37½
"	"	Ice & Biscuit		"	25
August	5	Bought 100 spiced Oysters		1	"
"	"	Lobster & Salad Oil		1	
"	"	1# butter		"	25
"	"	Lemons		"	25
"	"	Bread biscuit & Ice		"	62½
"	12	Bought 1 Gallon wine		6	"
"	"	1 lump sugar		"	87½
"	"	100 Spiced Oyster		1	"
"	"	1# butter		"	25
"	"	Lemons		"	25
"	"	Bread biscuit Ice &c		"	62½
Septemb	2	Bought 100 Spiced Oysters		1	"
"	"	1# butter		"	25
"	"	Lemons		"	25
"	"	Cheese		"	25
"	"	2 lower bread		"	12½
"	"	1# biscuit & Ice		"	25
"	"	½ doz bottles porter		"	50
"	"	Amount carried forward	£	46	25

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Disbursements for the Directors.

October	7.	Amount brought forward		$ 46.	25
"	"	Bought 1 Gallon wine		6	"
"	"	½ D° Cognac		"	87
"	"	¼ Punch Liquor		"	38
"	"	½ Box Spanish Cigars		8	
"	"	250 Oysters		2	50
"	"	2 ℔ Cheese		"	31¼
"	"	1 ℔ butter		"	25
"	"	Bread & Crackers		"	25
Novem	4	Bought 1 Gallon Wine		6.	"
"	"	200 Oysters		2	"
"	"	Cheese		.	87½
"	"	1 ℔ butter.		"	25
"	"	Bread & Cracker		"	25
"	11	One Gallon wine		6	"
"	"	250 Oysters		2	50
"	"	1 ℔ butter		"	25
"	"	1 dozen bottles porter		1	"
"	"	Bread & Biscuit		"	25
Decem	2	Bought 1 Gallon wine		6	"
"	"	250 Oysters		2	50
"	"	Lemons		"	25
"	"	Bread Cheese &		"	50
"	"	Amount carried forward		$ 93	43.

Disbursements for the Directors

1825				$		
January	6	Amount brought forward		$	93	43
"	"	Bought One Gallon wine			6	"
"	"	Box Spanish Segars			6	"
"	"	300 Oysters			3	"
"	"	Lemons			"	25
"	"	3 lb Cheese			"	50
"	"	1 lb Butter			"	25
"	"	Bread & Biscuit			"	25
Februa	3	Bought One Gallon Wine			6	"
"	"	1 lump Sugar			"	75
"	"	1 qt. Peach Brandy.			"	38
"	"	250 Oysters			2	50
"	"	4 lb Cheese			"	50
"	"	1 lb butter			"	25
"	"	Bread & Biscuit			"	25
"	10	Bought 250 Oysters			2	50
"	"	½ Gallon Cognac & 1 Gall. wine			6	75
"	"	Lemons			"	25
"	"	1 lb butter			"	25
"	"	Bread & Biscuit			"	25
"	"	1 Gallon wine			6	"
"	"	Amount carried forward			136	31

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Disbursements for the Directors

March	3	Amount brought forwd		$ 136	31
"	"	Bought 250 Oysters		2	50
"	"	2½ lbs Cheese		"	37½
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	Bread & Crackers		"	25
April	7	Bought One gallon Wine		6	"
"	"	200 Oysters		2	"
"	"	Cheese		"	25
"	"	Lemons		"	25
"	"	1# butter		"	25
"	"	Bread & Crackers		"	25
"	28	Bought 1 Gallon Wine		6	"
"	"	1 loaf sugar		"	81½
"	"	250 Oysters		2	50
"	"	Bread Butter biscuit		"	50
"	"	Cheese		"	25
			Dollars	159	00

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Disbursements for the Directors

1825 May	5	Bought	One Gallon D. Wine	$ 6	"
"	"		200 Oysters	2	"
"	"		Lemons	"	25
"	"		Bread Butter Cheese	"	81/2
"	12	Bought	One Gallon Wine	6	"
"	"		200 Oysters	2	"
"	"		1/2 Gallon Cognac	1	"
"	"		Lemons	"	25
"	"		Butter	"	25
"	"		Bread Cheese &c	"	50 3/4
"	"		One quart Peach	"	37
June	2	Bought	One Gall. Wine	6	"
"	"		250 Oysters	2	50
"	"		Lemons	"	25
"	"		Cheese	"	37 1/2
"	"		Bread Biscuit &c	"	37 1/2
July	7	Bought	1/2 Box Spanish Segars	10	"
"	"		150 Oysters	1	50
"	"		2 lb Cheese	"	25
"	"		1 lb butter	"	25
"	"		Bread Biscuit &c	"	25
"	"	Amount carried forwards		$ 41	25

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Disbursements for the Directors

August	4	Amount brought forwards —	$ 41	25
"	"	Bought 150 Oysters	1	50
"	"	One gallon wine	6	"
"	"	Lemons	"	25
"	"	Cheese	"	25
"	"	Bread Biscuit Butter & Ice —	"	50
"	"	lump sugar		81
"	"	½ dozen bottles pirter		50
"	11	Bought 1 Gallon wine	6	"
"	"	150 Oysters	1	50
"	"	Lemons	"	25
"	"	Cheese	"	37½
"	"	Bread Biscuit Ice Butter	"	50
Septemb	1	Bought 200 Oysters	2	"
"	"	Lemons	"	25
"	"	Cheese & Butter		50
"	"	Bread Biscuit & Ice	"	50.
"	"	1 doz. wines & small plates	1	50
October	6	Bought One Gallon Wine	6	"
"	"	250 Oysters	2	50
"	"	Lemons	"	25
"	"	Butter & Cheese	"	50
"	"	Bread & Biscuit Ice	"	37½
"	"	Amount carried forward	$ 73.	96

Disbursements for the Director

1825 Novem	3	Amount brought forwards	$ 73	96
"	"	Bought one Gallon Wine	6	"
"	"	200 Oysters	2	00
"	"	Lemons	"	25
"	"	Butter & Cheese	"	50
"	"	Bread & Crackers	"	50
"	10	Bought 200 Oysters	2	"
"	"	Lemons	"	25
"	"	Butter & Cheese	"	50
"	"	Bread & Crackers	"	25
"	"	1 dozen bottles Porter	1	"
"	"	½ Gallon brandy	"	75
"	"	Lump of Sugar.	1	12½
Decemb	1	Bought One Gallon wine	6	"
"	"	250 Oysters	2	50
"	"	Bread & Butter	"	50
"	"	Cheese 3 lb.	"	37½
1826 Januar	5	Bought One gallon wine	6	"
"	"	250 Oysters	2	50
		Lemons	"	25
"	"	Bread & Butter &c	"	50
"	"	Amount carried forward	$ 107	71

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Disbursements for the Directors

Febru	2	Amount brought forwards	$ 107.	71
"	"	Bought One Gallon D Wine	4.	50
"	"	half. Cognac Brandy	"	75
"	"	lump Sugar	"	93.
"	"	300 Oysters	3	4
"	"	Lemons	"	25
"	"	Bread Biscuit Butter	"	50
"	"	2/. Cheese	"	37
"	9	Bought One gallon Wine	4	50
"	"	300 Oysters	3.	"
"	"	Lemons	"	25
"	"	Bread biscuit Butter	"	50
"	"	3/4 Cheese	"	37
March	2	Bought One gallon D. Wine	4	50
"	"	300 oysters	3	"
"	"	Lemons	"	25
"	"	Cheese	"	37
"	"	Bread biscuit Butter	"	50
"	"	Bread Toaster	"	50
April	6	Bought One gallon Wine	4	50
"	"	300 oysters	3	"
"	"	1 quart peach brandy		50
"	"	1 loaf sugar	1	"
"	"	Cheese Butter bread &c	1	"
"	"	Amount carried forward	$ 145	75

Disbursements for the Directors.

April	6	Amount brought forward	$ 140.	75
"	"	Bought Teakettle Tumblers &c	2	25
"	29	250 Oysters	2.	50
"	"	½ Gallon Irish Whiskey	1	50
"	"	½ Box Spanish Segars	10	00
"	"	Lemons	"	25
"	"	Bread Biscuit Cheese &c	"	75
"	"	of J Shoemaker 2½ dozen bottles porter	2	18
		Four bottles	$ 165.	18

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Disbursements for the Directors.

May	4	Bought	1 Gallon wine	$	4	50
"	"		½ Dr. Cognac	"		75
"	"		300 Oysters		3	"
"	"		Lemons	"		25
"	"		Bread butter crackers Cheese &c	"		75
"	"		1 dozen bottles Ale & porter	"		87½
"	11	Bought	Lemons	"		25
"	"		Sundries at Rubicams			75
June	1	Bought	1 loaf Sugar		1	"
"	"		Crackers Cheese & Ice	"		50
"	"		1 Gallon wine		4	50
"	"		Sundries from Rubicams		5	"
July	6	Bought	1 Gallon wine		4	50
"	"		½ Gallon Cognac brandy	"		75
"	"		200 Oysters		2	"
"	"		Cheese	"		31¼
"	"		Bread butter Ice Mug		1	"
August	3	Bought	Bread butter biscuit	"		50
"	"		2 lb Cheese	"		25
"	"		Lemons	"		25
"	10	Bought	Sundries from Rubicams & wine		11	50
"	"		1 lump Sugar		1	"
"	"		Cheese Lemons &c	"		62½
"	1	Amount carried forwards.		$	50	81¼

Disbursements for the Directors –

Septem	3	Amount brought forward	$ 50	81¼
"	"	Bought half Gallon wine for Committee	2.	"
"	7	One Galon wine	4.	50
"	"	Lunches from Rubicams	13	"
"	"	Lemons	"	25
"	"	½ Gallon wine for Committee	2	
"	20			
October	5	Bought One gallon wine	4	50
"	"	250 Oysters	2	50
"	"	Bread Butter Cheese &c	1.	"
"	"	Lemons	"	25
"	"			
Novem	2	Bought One Galon wine	4	50
"	"	250 Oysters	2	50
"	"	Lemons -	"	25
"	"	Bread Butter Cheese &c	"	75
"	"	½ Gallon Brandy -	"	75
"	9	Bought ½ Box Spanish Segars.	10	"
"	"	One Gallon Wine	4	50
"	"	1 qt. Peach brandy.	"	50
"	"	Lemons	"	25
"	4	Bread Butter Cheese &c.	"	75
"	"		$ 105.	56

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Disbursements for the Directors –

Decem^{r}	7	Amount brought forward		$105. 56
"	"	Bought 275 Oysters		2 75
"	"	One Gallon Wine		4 50
"	"	Cheese toaster		1 "
"	"	Lemons		" 25
"	"	Bread Butter Cheese &		75
"	"	4 bottles porter		" 37½
" 1827	"			
Januar	4	Bought 275 Oysters		2 75
"	"	One Gallon Wine		4. 50
"	"	Lemons		" 25
"	"	1 Dozen bottles porter & Brandy		1 75
"	"	Bread Cheese &		" 50
"	"	½ Butter —		" 25
Februa	1	Bought 250 Oysters		2 75
"	"	One Gallon Wine		4. 50
"	"	Lemons		" 25
"	"	Bread Cheese		" 50
"	"	½ butter		" 25
"	8	Bought 250 Oysters		" 2 50
"	"	One Gallon Wine		4 50
"	"	Bread Butter &		" 25
"	"	Cheese		" 25
"	"	Lemons		" 25.
"	"	Amount carried forward	$	141. 18

Disbursements for the Director

March	1	Amount brought forward	$ 141	18
"	"	Bought One gallon Wine	4	50
"	"	half gallon Brandy	"	80
"	"	275 Oysters	2	75
"	"	Lemons	"	25
"	"	Bread Butter & Cheese	1	"
"	"			
April	5	Bought One Gallon Wine	4	50
"	"	225 Oysters	2	25
"	"	Lemons	"	25
"	"	Bread Butter Cheese	"	87½
"	"			
Mar	3	Bought One Gallon Wine	4	50
"	"	half gallon Cognac	1	
"	"	1 quart Bach brandy	"	50
"	"	250 Oysters	2	50
"	"	Lemons	"	25
"	"	Bread Butter Cheese	"	75
"	"	One dozen bottles porter	1	"
			$ 168	85

Paid Settled

Disbursements for the Directors.

May	19	Bought	Lobsters Salad &c from Ruby	9	93
"	"		One Gallon Wine	4.	50
"	"		½ Do Brandy	1.	12
"	"		Lemons	"	25
June	7	Bought	Lobsters Salad &c from Ruby	8	62
"	"		One gallon Wine	4	50
"	"		Lemons 25. 1 Box Segars $6 —	10.	25
July	5	Bought	Lobsters Salad &c	7	50
"	"		One lump sugar —	1.	45
"	"		Lemons & Cheese	"	50
"	"		One Gallon wine	4	50
August	2	Bought	Lobsters Salad &c	7	"
"	"		One Gallon Wine	4	50
"	"		½ Do - Brandy —	1	"
"	"		Lemons & Cheese -	"	37½
"	"		½ dozen bottles porter	"	44
September	6	Bought	Oysters Salad &c —	5	75
"	"		One Gallon Wine	4	50
"	"		Lemons & Cheese ½ Gal Brandy	1	37½
October	4	Bought	250 Oysters	2	50
"	"		One gallon Wine	4	50
"	"		1 qt peach brandy		37
"	"		Lemons & Cheese	"	37½
"	"		Bread butter & crackers -	"	50
"	"	Amount	carried forwards	$	86. 29

Disbursements for the Directors

Novem	1	Amount brought forward		86	29
"	"	Bought lump sugar		1	34
"	"	One Gallon Wine		4	50
"	"	300 Oysters		3	"
"	"	Bread Butter &c		"	50
"	"	Cheese		"	37½
"	"	Lemons		"	25
"	8	Bought One Gallon wine		4	50
"	"	½ Do Brandy		1	"
"	"	250 Oysters		2	50
"	"	Bread Butter &c		"	50
"	"	Cheese		"	50
"	"	Lemons 25. ½ box Segars 10		10	25
Decem	6	Bought 250 Oysters		2	50
"	"	1 Gallon Wine		4	50
"	"	Bread Cracken &c		"	50
"	"	Cheese		"	25
"	"	Lemons		"	25
January	3 1825	Bought One Gallon Wine		4	50
"	"	half Do Brandy		1	
"	"	½ Do Irish Whiskey		1	25
"	"	Bread Cracken butter		"	50
"	"	Lemons		"	25
"	"	Amount carried forward	V	131	00

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Disbursements for the Directors

Januar	3	Amount brought forward	$ 131.	00
"	"	Bought 250 Oysters.		
"	"	1 quart Irish Whiskey		
Februar	7	Bought 250 Oysters	2	50
"	"	1 Gallon Wine	4.	50
"	"	Bread Butter	"	50
"	"	Lemons	"	25
"	14	Bought 250 Oysters	2	87½
"	"	1 Gallon wine	4.	50
"	"	Bread butter	"	50
"	"	Cheese	"	50
"	"	Lemons	"	25
March	6	Bought 1 Gallon Wine	4	50
"	"	1 quart Peach	4	
"	"	250 Oysters	2	50
"	"	Bread. Butter	"	50
"	"	Cheese	"	50
"	"	Lemons	"	25
"	"	1 Pumpk sugar	"	85
April	3	Bought 1 Gallon Wine	4.	50
"	"	250 Oysters	2	75
"	"	Bread Butter Cheese	1	—
"	"	Lemons	"	25
"	"	Amount carried over -	$ 164.	97

Disbursements for the Director

May	1	Amount brought forward ——	$ 164.	97
"	"	Bought Segar from Edwards	3.	12
"	"	one gallon Wine	4.	"
"	"	½ " brandy	1.	"
"	"	¼ Jamaica shrub	"	50
"	"	250 Oysters	2	50
"	"	bread butter & cheese	1	"
"	"	Lemons	"	25
1827 Aug.	9	Bought Rubicans . (Loganian omitted)	6	"
"	"	Wine	5	25
1828	"	J Shoemaker for ale & porter	4	56
May	1.		$ 193.	15

Examined

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Disbursements for the Directors—

1828 May	8	Bought ½ box of Segars	$	10	—
"	"	1 Gallon Wine		4	
"	"	300 Oyster		3	75
"	"	Butter Bread Cheese &c		"	87
"	"	Lemons		"	25
June	5	Bought 2 Gallons Wine (committee)		8	—
"	"	250 Oysters		2	50
"	"	Bread Butter Cheese			75
"	"	Lemons		"	25
July	3	Bought 225 Oysters		2	25
"	"	1 Gallon Wine		4	"
"	"	Bread Butter Cheese		1	"
"	"	Lemons		"	25
Augt	7	Bought 1 Gallon Wine		4	—
"	"	300 Oysters		3	—
"	"	Lemons		"	25
"	"	Bread Butter &c		"	50
"	"	Cheese & Ice		"	50
"	14	Bought 300 Oysters		3	—
"	"	Lemons		"	25
"	"	Bread Butter		"	50
"	"	Cheese		"	25
"	"	Amount carried forward	$	50	12

Disbursements for the Directors

Sept.	4	Amount brought forward	$	50	12
"	"	Bought 300 Oysters		3	"
"	"	2 Gallons Wine (committee)		8	"
"	"	Bread Butter &		"	50
"	"	Lemons		"	25
"	"	Cheese		"	25
"	"	loaf Sugar		1	"
Oct.	2	Bought 250 Oysters		2	50
"	"	Bread Butter Cheese		"	81
"	"	Lemons		"	25
"	"	Sugar		"	87½
Novem	6	Oysters		3	"
"	"	Bread Butter		"	50
"	"	Cheese		"	37½
"	"	1 Gallon Wine		4	
"	"	½ Dr. Cognac		"	87½
"	"	Lemons		"	25
"	"	Glasses 12. Oyster cloths		1	62
"	"	250 Oysters		2	50
Decem	4	lump Sugar		"	87
"	"	1 Gallon Wine —		4	50
"	"	Bread Butter		"	87
"	"	Lemons		"	25
"	"	Amount carried over	$	87	12½
"	"				19½

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Disbursements for the Directors

1830 January	2	Bought	1 Gallon Wine	4	
"	"		300 Oysters	3	—
"	"		Cheese	"	37½
"	"		Bread Butter &	"	50
"	"		Lemons	"	25
"	"		1 dozen knives & forks	2	56¼
February	5	Bought	1 Gallon Wine	4	"
"	"		150 Oysters. (& J. L. Lewis)	1	50
"	"		Cheese	"	37½
"	"		Bread & Butter —	"	50
"	"		Lemons	"	25
"	12	Bought	1 Gallon Wine —	4	"
"	"		200 Oysters	2	50
"	"		Cheese	"	31¼
"	"		Bread & Butter &	"	50
"	"		Brandy	1	"
"	"		Peach Do	"	50
"	"		Rum	"	43
March	5	Bought	300 Oysters	3	12
"	"		1 Gallon Wine	4	"
			Cheese		37
			Bread Butter &		50
			Lemons —		25
			34 79 6/12 1/2	34	75
				87.	12½

Disbursements for the Directors

April	2	Amount brought forward —	$	121	99
"	"	Bought 1 Gallon Wine —		4	"
"	"	250 Oysters		3	12½
"	"	Bread Butter —		"	50
"	"	Cheese		"	37½
"	"	Lemons		"	25
"	"	½ Box of Segars		10	"
"	29	Bought Cheese		"	25
"	"	Bread Butter		"	50
		Lemons		"	25
Nov.	13	Bought One Gallon Wine		4	"
"	"	½ Box segars		10	"
"	"	½ Gal Cognac		"	87½
"	"	Oysters		2	50
"	"	Bread & Butter		"	50
"	"	Cheese		"	25
"	"	Lemons		"	25
April	30	J. Shoemaker for ale & Porter		4	50
		Paid & settled ✓ Total	$	164	06½

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Disbursements for the Directors

May	14	Bought 250 Oysters		2	50
"	"	3 ℔ Cheese		"	37½
"	"	1 ℔ Butter		"	25
"	"	Bread & Biscuit		"	25
June	4	Bought ½ doz Lemons	.25		
		1 Bottle mustard	.12½		
		Oysters 250	2.50		
		Bread & Butter & Crackers	.50		
		Cheese	.38		
		Ice	.12½	3	88
July	2	" oysters 250	2.50		
		" Bread butter & Crackers	.50		
		" Cheese	.31¼		
		" Ice	.12½		
		" Lemons	.25		
		" olives	.50	4	18¾
Aug	6	" 1 doz Tumblers	1.50		
		" 1 doz Wines	1.00		
		" 1 " Limes	.12½		
		" 250 Oysters	2.50		
		3 lbs Cheese	.37½		
		1 lb Butter Bread & Bisc	.50		
		Ice	.12½	6	12½
				17	56¾

1829		Amt Bt Forward				$17	56¾
Sept	3	Bought	250 oysters	$2.50			
			Lemons	.25			
			Bread butter & cheese	.87½			
			Ice	.12½			
			Peaches	.25		$4.00	
Oct	1	Bought	¼ Box cigars	$4.00			
			18 Oyster cloths	1.25			
			400 oysters	4.00			
			Bread & butter & cheese	.87½			
			Limes	.13		10	25
Nov	5	"	Limes	.25			
			125 oysters	1.25			
			Bread butter & cheese	.87½		2	37½
"	13	"	300 oysters	3.00			
			Bread butter & cheese	.87½			
			Lemons	.20		4	07
Dec	5	"	300 oysters	3.00			
			Bread butter & cheese	.87½			
			Lemons	.25		4	12½
	1830						
Jan	7	"	½ box cigars			8	00
		"	300 oysters	3.00			
			Bread butter & cheese	.87½		3	87½
						54	26¼

1830 Feb	4	Bought 4 lbs 15 oz Sugar 16	over .79	54	26¼
	"	" 300 Oysters	3.50		
	"	" Bread butter & cheese	.87½	5	16½
	11	" 350 Oysters	3.50		
		" Bread & Butter & cheese	.90		
		" 1 Bottle Mustard	12½	4	52½
March	4	" 300 Oysters	3.50		
		" Bread Butter & cheese	87½	4	37½
April	1	" 2 Decanters & salt	.75		
		" 300 Oysters	3.00		
		" Bread butter & cheese	.87½		
		" Lemons	.25	4	87½
	29	" 300 Oysters	3.00		
		" Bread butter & cheese	.87½		
		" Lemons	25		
		" ½ lb Lump Sugar 17	1.19		
		" ½ doz plates	.31	5	62½
		~~J. Shoemaker for ale~~			
		Mrs Rubicams bill		49	32½
			$	128	15¼
		J. Shoemaker for ale		4	50
			paid Sept	132	65¼

Disbursements for the Directors

1830 May	6		Bought 1/2 doz plates & dish	.31		
			300 oysters	3.00		
			Bread butter & cheese	.87½		
			Lemons	.25		
			Mustard & Vinegar	.25		
			Crackers & cheese for election	.62½	5	31
"	13	"	300 oysters	3.25		
			Bread butter & cheese	.95		
			Lemons	.25		
			Tureen	1.00	5	45
June	2		1000 Havannah Segars		16	00
Aug	5	"	Lemons 37½ ice & bread	12½		50
	12	"	Limes 37½ Cantelopes	37½		75
	"		Watermelons & Peaches			87½
Sept	2	"	Do " Do	1.00		
			½ doz Wine glasses	.50		
			Limes	.25	1	75
Oct	7	"	Limes	.25		
			Cheese	37½		62½
Nov	4	"	350 oysters	3.50		
		"	Cheese Bread & butter	.97½		
		"	Lemons	.25		
		"	1 doz Oyster Towels	1.00	5	72½
			Amt Carried forward		$36	48½

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Expenses of the Directory

		Amt Brot forward			$36	48½
Nov	11	Bought 350 oysters	3.50			
		Bread butter & cheese	.90			
		Lemons	.25			
		Mustard	.12½			
		½ doz Knives & forks	1.25		6	02½
Dec	2	" 350 oysters	3.50			
		4lb cheese	.50			
		Bread & Butter	.56			
		Lemons	.25		4	8.1
Jan	6	" 300 oysters	3.75			
		4lb Cheese	.50			
		Bread & butter	.56			
		Lemons	.25			
		Pitcher & 2 Cubs	.75			
		Chamber Bucket	2.00		7	81
Feb	10	Bought- 300 oysters 1.25	3.75			
		4lb Cheese 12½	.50			
		Bread & Butter	50			
		Lemons & mustard	37½		5	12½
March	3	" 300 oysters 150	4.50			
		4lb Cheese	.50			
		Bread & butter	.56			
		Lemons	.25		5	81
		Amt Carried forward			$66	06½

Disbursements for the Directors

1831		Amount Brought forward		$66	06½
April	7	Bought 300 oysters	$3.00		
		Bread & butter	.50		
		4 ᵍᵗ Cheese	.50		
		Lemons & ice	50	4	50
		" 750 Cigars @ 16.		12	—
	28	" 300 oysters	3.00		
		Bread & Butter	50		
		4ᵗˢ Cheese	.50		
		Lemons & ice	.50	4	50
		Mrs Rubicams Bill		88	38
		Paid Settled		$175	44½

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Disbursements for the Directors.

1831.						
May	5	Bought	4 @ Cheese	.50		
			2 " Crackers & Lemons	.37½		87½
	12	"	1 mug & pitcher	.37½		
	"		Lemons	.25		62½
June	10	"	Crackers Cheese & ice		1	00
July	7	"	Lemons			25
Aug	4	"	Do			25
	11	"	Do & fruit			37
Sept	3	"	300 oysters	$3.00		
			Ice & cheese	.62½		
			Bread & Butter	.50		
			Crackers —	1.00		
			1 doz Plates, 1 doz Tumblers	1.75		
			Mustard & Pepper	.25		
			Lemons	.25		
			Candles 4 @	1.25	8	62½
Oct	6	"	300 oysters	3.75		
			Bread butter & Cheese	1.00		
			Lemons	.25		
	17	"	3 lb Cheese	38		
			2 lb Crackers	12½	5	50½
Nov	3	"	750 Cigars @ 16.00	12.00		
Dec	1	"	Lemons	.25		
Jan	3	"	Crackers & Cheese	.78	13	03
			Carried over		$30	66

Disbursements for Directors

		Brought over		$30	66
1832 Feb	9	Paid for 2 bread baskets	.75		
		" 4 oyster Knives	1.50		
		" 1/2 doz Brandy	4.00		
		" Lemons	.25		
		" Pepper Salt & Mustard	.50	7	00
April	28	" Crackers & cheese		"	75
		" 1 doz Plates tumblers & wines		2	50
		" Mrs Rubicams bill		52	05
		" James Prosses do		89	12½
		" Porterage on wine &c		1	50
		" mending cheese toaster		"	50
		Settled		$184	08½

Disbursements for Directors

1832				
May	3d	Sermons &c	"	50
June	7	Ditto " & Sugar	1	62½
July	5	Ditto &c	"	87½
	"	Mug & Pitcher	"	75
Aug	14	Bucket &c	1	00
	28	J. Shoemaker bill of Ale last year	12	76
Oct	4	Towels Salt & Pepper	1	75
	8	½ Box Cigars	10	00
	"	E. Pennington Jr for Brandy & White	5	50
1833 Jan 2	2	1 doz oyster Knives	2	31¼
		E Pennington Jr 1500 Cigars	15	00
		J. Prosser bill of Stuffers	166	54
		Do Ale	5	06
			223	67¼

Disbursements for the Directors

1833				
Nov	14	Towels	$1.50	
		Wine & Tumblers	2.50	
		Beer Mustard Pepper &c	1.25	$5 25
Dec	6	Beer	.25	
1834 Jan	4	do	.31¼	
Feb	6	do	.31¼	
March	6	do	.31¼	
Apr	6	do	.31¼	1 50
		E. Pennington's Bill Wine & Segars		53 50
		J. Prosser's Bill		$122 02
				$182 27

Disbursements for the Directors

1834			
Aug	7	Fruit &c	1 75
Sept	4	Ditto	1 62½
		Pitcher & Bucket	1 37½
Dec	5	Towels, Pitcher, Salt &c	2 25
Apr	30	E. Pennington's Bill Wine & Segars	72 00
		J. Prosser's Bill for Suppers	115 32
		Plates & Tumblers	68
		Settled	$ 195 00
1835			
Aug	6	Fruit &c	1 00
Sept	3	ditto	1 50
Nov	1	Towells	1 25
Apr	26	Wines & Tumblers	1 75
		E. Pennington's Bill Wine & Segars	70 00
		J. Prosser's Bill for Suppers	122 44
			$ 197 94

Disbursements for the Directors 1836.37.

1836 May	5	1/4 box Cigars	— — —	$5 00
July	8	10 lb Sugar	16	1 60
Aug	4	Peach Brandy		.. 50
		Lemons		.. 12½
Sept	1	Fruit &c		1 50
Nov	3	Oyster Towels		.. 62½
Jan	31	1/4 Box Cigars superior		6 25
April		E. Pennington's bill of Wine		✓ 65 ..
		James Prosser " of Suppers		✓ 119 12½
				✓ $199 72½

1837 Aug	3	Sundries for Suppers — — —		$1	00
Sept	10	Ditto "			68
Oct	6	Sugar, tumblers &c			75
	"	Gridiron		1	50
Nov	2	Towel, & Lemons		1	12½
		¼ box Cigars & Lemons		5	12½
1838 Jan	4	Sugar & Lemons		1	06¼
Feb	24	Wine of Jno. Vaughan	45		31
		" of Zantzinger	64		00
		Prosser, bill for Suppers	87		25
		500 Cigars of Lewis Bahn	12	50	
			$220		30¼

Disbursement for the Directors 1838/39

1838 June	7	Paid for Sugar & Lemons	"	90
July	5	" " Cheese & do &c	"	35
Aug	2	" " Fruit, crackers &cheese	1	25
Sep	4	" " Fruit & do do	1	25
Jan	23	" " 1 Gall wine &c	4	50
Apr	4	" " 2 do do Cigars	13	00
		" " Prosser Bill	176	50
		Settled	$ 97	75

97.75

Directors Disbursements 1839/40

May	6	Peach brandy		62
	9	Lemons & Sugar		1 63
July	1	Lunches		" 50
Aug	1	Do		" 50
	26	1 doz Mice glasses	1.25	
		1/2 " Tumblers	6¼	1 87
Sept	3	Fruit Cheese, crackers Ice		1 75
Oct	3	Ditto Do		1 25
1840 Jan	2	Sugar & Lemons		1 06
March	6	Sugar & Lemons		" 95
April	4	Lemons		" 12
		Jacob Snider Jr Wine & Cigars		69 33
		Prosser bill		69 15
			$	148.73

Disbursements for the Directors 1840/41

June 1840	4	Lemons, biscuit, Sugar & cheese			1	50
July	2	Lemons & Ice			"	38
		15 Tumblers	@ 17½	262		
		20 Wines	@ 15	3.00	5	62
Aug	6	Fruit, 1.50 Sugar 1.40 & Lemons 10			3	00
	10	Knives & forks, Vopta Knives,			#7	37
	22	1000 Muda Cigars	J.J.S. 500.	#11.00	11	00
Sept	3	Fruit, Cheese, Crackers, ice &c &c			2	94
Dec	16	5 Gallons old Madeira & Demi #1	@ 3.75		19	75
Feb	4	5 lbs Sugar		13	"	65
March	4	½ Gall Whiskey & Lemons			1	56
	"	Pitcher			"	38
April	1	Sugar, Cheese Crackers, & Lemons			1	70
		Jacob Snider Jr Bill			64	09
		James Prosser Bill			77	75
					$197	69

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Disbursements for Directors 1841/42

May	6	Ice Lemons &c	"	50
June		Ice " "	"	55
July	1	Ice Cream Cheese Biscuit, Lemons, pineapples, olives	2	25
Aug	5	Ice Cheese, Ice, fruit &c — —	3	54
Sept	2	" " Ice, fruit &c — —	3	76
	30	" " " " Special Meeting	2	80
		Towels &c	"	52
June	1	5 Gall Madeira of Mr Sayre 3.50	17	50
Oct	18	500 Cigars	9	00
		October Dinner Tobard &c	29	15
Nov	30	1 Gall whiskey 1 loaf Sugar &dem	4	79
1842 Jan	5	Mr Snider's Bill	18	00
Feb	3	1 Gall Whiskey 2.25 Lemons 6 ct, pitchers 1.62	3	93
March	25	1 " " 2.25 Lemons 6	2	31
		Mr Zantzinger's Bill	102	75
		James Prosser's Bill	51	25
		1000 Valero Segars (on hand) 73.94	21	34
			$273	94

Disbursements for Directors 1841/2

May	1	To difference in changing Cigars	$6	00
		2 doz Tumblers 3.00 Spunch pitcher 1.75	4	75
		Lemons & Sugar		37½
		Mr Snider, Bill	12	37
June	30	1 Gall Brandy for punch	2	50
		1 lump Sugar " "	"	06
July	2	Sandersons bill $20.00 Servts Fee 2.00	22	00
Aug	6	Peaches crackers Fee	1	62½
Sept	1	Peaches 1.00, Melons 50, & grapes 3.00, Crackers 25, Fee 50	5	25
		Plates 30, lemons 10, Towels 75, Pitcher 38, Bucket 75	2	48
Nov	29	Dinner 20.00 Servants 1.50	21	50
Dec	16	Sugar, biscuits, Lemons & cheese	1	28
Jan	5	Vinegar, Salt & 2 pepper boxes	"	39
Feb	2	Lemons & Salt Cellars 50	"	06
March	2	Sugar & Lemons 121 & pine Lemons 6	1	26
		3 Gals Sup^r Irish Whiskey	9	00
		500 Cuba Cigars	13	00
		1 pr Covered dishes 1.00 1 doz plates 38	1	38
		James Prosser Bill	73	75
		J. Snider Sen Bill	6	00
			$186	13

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Expenses of the Directors 1843/44

1843 May	1	11 Bt Sugar @10 Lemons 8	✓	1 18
June	13	2 Bs Cns Cheese 2 Bs Biscuit	✓	1 16
July	6	Corkscrew 31. 8 Bs Sugar 1.	✓	1 31
Aug	4	Tongue, Cheese, fruit, Lemons, Ice Vc	✓	3 25
		Dinner July 6 Servants Vice	✓	22 00
Oct	5	Vinegar Lemons Vc & Mending towels	✓	28
	19	J.J.S. 10 Gallons Madeira wine	✓	20 00
	"	15 Bs Sugar @12½ Feb 1. 8 Bs @ 12½	✓	2 88
	"	W. H. Robertson 1 doz old wine Port	✓	25 25
	"	2 Bs Box Cubrey Cigars	✓	12 73
1844 Jany	4	Aaron Wolff 3 Gallons Whiskey	✓	9 00
	"	Lemons vinegar Vc	✓	22
		" in February & March	✓	14
		2 bottles Shanklins Burgundy 2 dinners	✓	3 00
1844 April	2	¼ Box Werner Cigars	✓	6 25
		James Prossers Bill	✓	96 70
		Sandersons Bill & Waiters	✓	22 00
				£227. 35

Disbursements for the Directors 1844-5.

May	2	Paid for Sugar, Lemons & Vinegar		" 40
	3	" " 2 doz Wine, Hamilton's Bill. Per Storage 50	2	50
June	14	" " 500 Cigars Berney	13	00
July	17	" " dinner for 12 & Servants	13	00
		" " 1 doz Wines 1 doz Tumblers	2	75
Aug	1	" " Ice & Crackers		" 31
Sept	5	" " Crackers, Cheese & Fruit & Portage	1	70
	"	" " Tinta Madeira	1	
Oct	3	" " Knives & Forks	4	50
	"	" " Lemons Vinegar &c		" 25
	"	" " Tin Basin		" 87½
Nov	7	" " Sugar, Lemons, Ice &c		" 62½
	"	" " 3 qr boxes Cigars	15	00
Dec 1845	"	" " 4 lbs Sugar & Lemons		" 60
Jan	2	" " Lemons &c 20 Brandy 25c	2	70
Feb	6	" " Lemons & Sugar		" 75
March	10	" " A Wolff's Bill	12	00
		" " Sanderson's Bill	17	00
		" " Prosser's "	78	05
April	5	" " Lemons		10
May	1.	" " "		10
		Total	192	21

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Disbursements for the Directors 1845-6

May	9	Pd Lemons & Sugar twice 1.05 1 Gal Whiskey .75	1	80
	"	Paid for 2 Spittoons		50
June	5	" " Ice, Lemons & Sugar		38
July	3	" " Ice, Lemons & Crackers		25
Aug	7	" " melons .50 Peaches .50	1	—
	"	" " Sugar .37 Ice .10 lemons .9		56
	"	" " Cheese .13 Crackers .6		19
Sep	4	" " watermelons .20 Peaches .25 lemons .9		54
	"	" " crackers .6 melons .11 Cheese .13		30
Oct	1	" " Sugar, Vinegar & Lemons 5.52	1	10
Nov	6	" " 1/2 box Bremen Cigars	12	50
Jan 1846	6	" " Geo. Jantzingers bill	3	111
	"	" " Sugar & Lemons	"	83
Feb	5	" " Lemons & Salt	"	25
March	3	" " Lemons & Sugar 80. 1000 Cigars 25	25	80
	"	" " James Brown bill	79	50
			128	57

Expenses of the Directory

1846 May	6	Sugar &c. Lemons, mustard &c &c. 25		1	25
June	23	Mann Wolffs bill	✓	6	00
		1 Gall 1811 Brandy	✓	$5	00
July		Lemons & fruit			75
Aug		"			10
Sept		Sugar & fruit		1	10
Dec		Ditto & Lemons			55
1847 Jan		Connelly bill of Mistkey	✓	7	50
Feb		Lemons &c		"	15
March		" "		"	15
April		Sugar &c		"	65
		Powers Bill	✓	103	31
		Mr Keigan	✓	13	
				$ 139	51

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Expenses of the Directors

1847				
May		Lemuel Wade	"	41
June		" " "	"	15
July		" " "	"	19
Aug		" " "	"	25
Sept		" " "	"	20
Oct		" " " Morgan Wade	"	33
	26	" " H. Connelly	9	00
Nov	3	" Sugar Wade	1	20
Dec	3	" Andrew Stumbles	1	56
	31	" H. Connelly	6	00
Feb	3	" Andrews	"	31
Mar	2	" Sugar	"	80
Apr	11	" Connelly	6	00
		" Cochrane's Bill	34	00
		" Brosses Do 179.65	119	25
			$179	65

Expenses of the Directors

1848 May	1		Smaries		31
			Connellys Bill	6	00
July			Smaries		44
[illegible]			Lee &c		22
Sept			Smith Rice		31
			Snider Jr 1 Gall Whiskey	3	00
Dec			Lemons Vinegar &c		25
1849			3 Gallons Madeira wine 3 Corks	9	12
Jan	4		Lemons &c		15
Mar	1		Candles 35, Lemons 50 Brandy 25		65
			W. G Cochrane	27	00
			J Snider &c	6	00
			James Brown Bill	82	71
				$ 137	16

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Expenses of the Directors

1849					
May	10	Sugar, Lemons, &c		1 15	
July		Fruit &c		75	38
Aug		" "		88	15
Sept		Sugar 1.00 Lemons 6 Vinegar 15		1 21	95
		1 Gall Whiskey 3.00 Candles 70		3 70	15
Dec		Sundries		4 40	00
Jan	1850	Ditto		4 38	00
Feb		do		4 50	00
Mar		Sugar & Sundries		4 88	60
		Wm Cochrane Bill to May	48.00		00
		James Prosser " to do	96 00		
		~~Jan~~ May 3. 1849 to Apl 4. 1850.		~~93~~	

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Expenses of the Directors

1850 July	5	Lemons 1/2 Sugar 22		33
Aug	1	Ice 25 Crackers & cheese 34 lemons .8		67
Sept		Fruit &c 1. Oct Sugar & Lemons 65	1	65
Oct		Sugar Lemons & plates	1	75
		200 Cigars for T J Wharton	3	80
Dec		Lemons 6. Jany ditto &c	"	19
		1/2 doz St Julien Medoc & Pennington	3	50
		300 Cigars J Snider Jr	16	00
		250 " Maddock	6	00
Jan		Sugar Lemons &c	1	10
Feb		Lemons &c		15
Mch		vinegar & lemons		11
Apl	5	Lemons &c		6
"	"	1000 Cigars from New York	26	25
		James Brown Bill	89	33
		W. G. Cochran Bill	18	88
May	1	Total	169	77

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Expenses of the Directors

1851				
Aug	7	half doz plates .50	✓ 50	
Sep	30	J. Lellis Bill for Knives	✓ 2 25	
1852				
Jan	2	Lemons 9 Knives .45 Vinegar .5	✓ 50	
Feby	5	Vinegar .3 Lemons .5	✓ 8	
	24	D. L. Evans Bill Sugar, Lemons & Soap	✓ 92	
"	"	W. G. Cochran Wine & Cigars	✓ 64 50	
April	1	James Prosser Oysters &c.	✓ 122 07	
"	24	U. S. Hotel dinner Service -	✓ 30 00	
			✓ $220.82	

Expenses of the Directors

1852					
May	6	Lemons .10	Sugar .85		95
July	1	Ice .12	Lemons .12		24
Oct	7	Ice .13	Lemons .6		19
Dec	1	1 Gall Irish Whiskey Snider		3	00
Feb	2	1 " Do Do		3	00
	3	Sugar .36	Lemons 3t. 14. Vinegar .10		60
	11	Night Pike & Co's Bill Oysters		3	43
March	10	1 Gall Irish Whiskey Snider		3	00
	19	Sugar .86	—	"	86
April	28	W. G. Cochrans bill Segars wine & Whiskey		49	50
"	4	James Orphen bill Oysters &c &c		138	09
				$ 202	86

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Expenses of the Directors

July	3	Lemons 3t .20 Aug 4 .12		32	
Aug	4	Cheese Lemons Crackers		45	38
Sep	1	Lemons		14	15
Oct	3	Snider's Bill 1 Gal Whiskey	3	00	95
	6	Sugar .90 Lemons .13	1	03	15
	11	Bill 100 Monte Cristo Segars	4	00	00
Nov	4	" 165 " " "	6	60	00
	12	" 500 " " "	18	00	00
	29	" 1 Gal Whiskey	3	00	60
Dec	1	Lemons .7 Sugar .70		79	00
		Augustin Hon dinner	36	00	1 00
Apl	6	Lemons .25 Lemons 8	"	33	00
"	27	W. G. Cochrane Segars 30.75 Wine 6.75 to Jan 12	37	50	95
"	"	James Brisben suppers & Election refreshments	127	87	25
			$239	03	00
					10
					81
					00
					00
					00
					15
					00
					00
					14
					73

Expenses of the Directors

1834				
May	1	3 bottles of madeira wine for Election	1	50
Sept	8	Sugar .85 Lemons 5 times .25	1	10
Oct	7	Lemons 1.25 plates .19 Nov 31 Lemons .11		55
Dec	9	Limes Bill 3 gallons whiskey	9	75
	14	Sugar .90 Lemons .10	1	—
1835				
March	6	Lemons 5t .20 1/2 doz wine glasses for election 1.50	1	70
April	5	J. Prosper bill for supper & Election	122	13
			$ 137	73
		Coleman	61	—

1807
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Expenses of the Directors

1855					
May	17	Bill of Decanter		125	
	"	" " Sugar		88	
	"	Cochran's Bill omitted 1854-5	61		
	"	Dep and pd by exha a pepmont	60	1	
1856					
Jan	5	Lemons vinegar &c 5 times		90	
	17	Sugar X.X.X.5 .88 Apple 1.12		2	12
Apl	30	J. Prosers Bill Supplies 1 Section		131	62
	"	Cochran's Bill mince &c		14	
	"	Lemons vinegar &c 4 times		40	
				$151	17
"		1 Gal Lewis 65 - madeira & demijohn		6	50
				$157	67

Expenses of the Directors

185[illegible]				
Jan	21	Fugnets Bill 250 Segars	8	—
Apl	30	Prosers Bill Sundries	131	87
	"	Maddock's Bill groceries	2	68
	"	Cochrane's Bill liquors & segars	27	—
	"	Limons & vinegar 12 times		75
			$ 170	30

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Expenses of the Directors

1857				1
Oct 2		Maddock's Bill Sugar	144	38
1858				
Jan 26		500 Gomez & Co	25 —	15
	"	Wright Smith & Co's Bill tumblers &c	2 75	9
Apl 25		Prosser's Bill Cupfuls &c	11 550	1 5
	"	Cochran's Bill Wine & whiskey	22 —	0 0
	"	Lemons vinegar &c for the Year	1 —	0 0
			16769	0 0
				6 0
				0 0
				1 0
				0 0
				0 0
				0

Expenses of the Director

1838				
July	28	Maddock's Bill Sugar	1	25
1839				
April	25	Lemons & vinegar for the year		75
	"	Proper's Bill Suppers	91	75
	"	Cochran's " Whiskey, mice &c	29	50
			£123	25

1807
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Expenses of the Director

1885				
May	2	Lemons for Election	40	
Aug	18	Maddock's Bill Sugar	1 64	
(Sic)				
Apl	30	Prosser's Bill for the Year	80 75	
	"	Cochrane's " " Liquors and Segars	57 50	
	"	Lemons for the Year	35	
			$ 140 64	

Expenses of the Directors

1860			
May	3	1 Punch Bowl	15 –
Dec.	30	Prosser's Bill	90 –
	"	Cochran's "	26 –
			£ 131 –

1861					1
Aug 1	1	Maddock's Bill Sugar &c		159	
1862					
apl	30	Prosper's " Suppers	95	25	38
	"	Lemons for Election		40	15
	"	" " the year		23	95
	"	Cochrane's Bill		19	15
			27	-	00
			#124	68	00
					00
					60
					00
					10
					15
					00
					13

1862				
May	5	Lemons for Election		75
1863 Apl	30	Eastaus' Bill Whiskey &c	41.	14
	"	Thos Durham's " Suppers	77	–
	"	Maddock's " Sugar		60
	"	Cochran's " mince pies	34	–
			156	49

1807

1863				
Aug 13	Maddocks Bill Sugar &c	20		1
Nov 6	Night Lo P. " Plates	1	45	38
1864				
Apl 30	Thos Durhams Bill Suppers	112	25	15
		115	77	95
				15
				00
				00
				00
				60
				00

Expences of the Directors

1864				
Apl	29	Tobias & Co 1 Gal Peach Brandy	4	50
May	3	Cochran's Bill 2 Gal Rum	12	—
1865				
Jan	16	Sugar — Maddock's Bill	5	38
Apl	24	Saml Cochran's Bill	150	25
Apl	25	Cochran's "	8	—
			180	13
	"	Lemons vinegar & ice	1	20
			181	33

1807
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Extenses of the Directors

1865				
Sept	29	Rum	3 —	
May	6	Lemons	1 50	38 —
July	31	1 Cll sugar	2 20	15 —
1866				
Feb	12	1 Bottle Rum	2 13	9 —
Apl	9	Sugar	1 10	15 —
	30	Coultais Bill	5 —	00
	"	Cochrans "	12 —	00
	"	Durhams "	14 2 65	00
	"	Lemons &c	1 20	60
			£17 1 08	00
				1
				0
				5
				0
				0
				0

Expenses of the Curators

1866					
June	4	To 4 bottles claret		3	—
		" 100 segars		10	—
	7	" oranges, banana and Ice for punch		1	10
July	5	" Pine apples " " " "			90
Sept	5	" Corkscrew			25
	11	" Maddocks Bill Powder Sugar		1	80
Oct	2	" 200 Cabanas segars	@ 8.50	17	—
1867	5	" Lemons for punch			50
Jan	28	" Sugar		1	52
Apl	3	" 300 segars @ 75. Sept 5th for Election		21	38
	30	" 1 Gallon Brandy	13.—		
		3 qts Jamaica Spirits	6.—		
		3 bottles Rock Brandy @ 2	6.—	25	—
	"	" Lemons		1	20
	"	" Dunham's Bill		211	94
	"	" Cochrans "		9	25
				304	84

Of which the Directors pay 189.26

" Library pays 115.58

304.84

1867
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1867					
May	7	Lemons for Election		128	
July	1	1867 Claret		630	38
Nov	7	Supper		12	15
Dec	10	"	8 + 4	12	95
Jan	2	"		12	15
Feb	6	"		12	00
Mch	5	"		12	00
	10	2 Bottle, Peach Brandy		4	60
Apl	2	Supper		12	00
	30	"		12	10
May	7	"		12	00
	7	1 Gallon Rum for Election		8	95
	20	~~25lb~~ 1 Gallon Sherry		6	25
	1	21lb Butter		150	
	11	5 Dozen Short 100 Segars		1570	
				#13878	

1868				
May	1	1 Gall Sherry		5 -
	6	1/2 Dozen Sherry		3 75
July	22	Lemons & Limes		64
Aug	6	100 Segars		13 50
Sep	3			18 00
Nov	5	Supper		12 -
	13	Oysters Maddocks Bill		6 49
Dec	3	Supper		12 -
1869				
Jan	7	"	65.38	12 -
Feb	11	"		12 -
Mch	2	1 Bundle of Segars		2 40
	3	Supper		12 -
Apl	1	"		12 -
	11	Cochrans Bill Augt 1 Gal. Sherry	6.-	
		" " Nov 5 2 bottles Whiskey	2.50	8 50
	29	Supper		12 -
May	5	"		12 -
	11	Cochran 100 Whiskey	136.28	2 50
		Lemons & Sundries		5 -
				143 78
1807				12 -
	11	100 Segars Jim Hacker		$ 155 78

1869						
June	30	1 Lemon Squeezer			250	1
	3	1 Case Claret 9.25 Lemonade .75			10 00	38
	9	Lemons			38	15
Nov	4	200 Segars			28 00	95
	11	Supper			14 00	15
Dec	4	"		6688	12 00	00
Jan	5	Supper			12 00	00
	29	Oysters Bill Sartor Whiskey			8 00	00
Feb	14	Supper			12 00	60
Mch	"	"			12 00	00
Apl	"	"			12 00	10
	28	"			12 00	00
May	5	"			12 00	95
	11	Oysters Bill Brandy	12.00			25
		Rum	8.75			00
		Wine	5.00			00
		Rachel Brandy	10.00		35 75	00
	11	Lemons & Sundries			5 00	81
					187 63	00
	11	Cochrane Bill 2 bottles Rye Whiskey			250	00
					190 13	5
						00
						00
						00

1870

May	2	Henry Stewart Luncheon & dinner			5 —
		" " " "			1 —
		Dish pan			1 25
		Butter			1 40
June	2	Claret 4.25 Lemons 1.25			4 50
	7	200 Segars			16 —
Aug	4	Lemons & limes 2t			87
Sep	1	"			35
Nov	2	Supper			14 30
Dec	15	"			12 —
Jan	"	"			12 —
Feb	"	"			12 —
Mch	"	"			12 —
Apl	4	100 Segars	Stewart		13 50
	6	Supper			12 —
	20	100 Segars	Munday 118.17		14 —
	27	Supper			12 —
May	4	"			12 —
		Lemons Limes			2 —
					158 17
Brandy 8. — Rum 5.50 Rum 4 — Rolls 4.50 Stewart Lunch 3.85					25 —
					1 15
					184 32

1807
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1871

Apl	29	2 Gallons Whiskey @ 8.00			16 00	
	"	Sundries pd Henry Stewart			3 54	38
May	4	Oil		.55		15
				.55		
		Salad spoon & fork		.50		95
		Lobster		.75	2 41	15
Nov	2	Suspenders			1 12	00
1872 Dec		"			1 12	00
Jan		"			1 12	00
Feb	1	"			1 12	60
	"	1 Bottle Whiskey			1 50	00
Mch	1	Suspenders		83.45	1 12	10
Apl	2	"			1 12	00
May	2	"			1 12	95
	9	"			1 12	25
	"	Pants &c 1 Gal Whiskey Monongahela		119.45	6 00	00
		Lemons &c in the Year			75	00
		Jno Napier's Bill 300 Jersey			3 50	81
		2 Gal Scotch Whiskey Constantia			13 00	00
					176 70	00
						50
						00
						00
						00

1872				
May	2	Mr Wilkinson's Boy Libra Parks &c	10	~
	4	D. L. Stewart Sundries for Election	6	55
July	11	Case Claret	10	~
July	19	Lemon squeezer & nutmeg grater		85
	23	Lemons &c	1	~
Aug	30	"		70
	1	" & Sugar	1	31
Nov	7	Supper & attendance	12	~
		2 Celery glasses	1	75
Dec	5	Supper	10	25
	"	Attendance	2	~
1873				
Jan	1	Supper	12	~
Feb	"	"	12	~
March	14	"	14	~
April	3	"	12	~
		Sharpening oyster Knives	1	~
May	1	Supper	12	~
	8	"	12	~
	"	Carstairs' Bill Liquors for Directors and for Punch at Elections	66	~
		Lemons for the year & Sundries	1	~
			$ 198	39

1807
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May	4	Mates & mine glasses		2 71	
	6	Bread for Election 1/2		1 ~	38
Oct	1	Crackers and attendance 6t		1 50	15
Nov	6	Supper		12 13	95
Dec	4	"		12 ~	15
1874	"	2 Morin Court's for roasted oysters		1 50	00
June	8	Supper	43.09	12 25	00
	27	Crippen & M. Sugar		56	00
Feb	6	100 Cigars		18 30	60
	"	Supper		12 ~	00
	"	4 lb Sugar	74 71	56	10
Mch	4	Supper		12 ~	00
	"	Oyster Kettle		3 25	95
Apl	4	Supper		12 ~	25
	30	"		12 ~	00
May	1	"		12 ~	00
	"	1 Gal Peach & Brandy	125.96	5 ~	81
	"	1 doz Claret		12 ~	00
	"	1 gal Brandy		8 ~	00
		200 Cigars		34 30	50
		2 Gal Golden Whiskey	170,26	X2 ~	50
		100 Cigars Colbrae		15 ~	00
		Mustard & Bitte Tumblers	197.26	10 12	00
				$ 21038	24
					73

1874				
May	6	Stewart Sundries		1 50
	7	Brickmann Bill Coll		3 60
	"	error in Cochrane's Bill (16 ~)		1 ~
June	14	Coast jug		3 ~
	"	Ice bowl		1 25
	"	" pick		25
July	12	Materials for punch		90
Aug	6	" " "		80
	"	1 Gal peach brandy & postage		5 75
Nov	5	postage 1/4 doz sal ceda		2 10
	14	Glasses 1/2 doz		1 75
Dec		Meeting Not Dec 1 Jan	36 ~	
		Left coast	2 ~ 5 39	34 ~
1875				
Feb	1	Supper		12 ~
Mch	1	"		12 ~
Apl	1	"	9 39	13 ~
	29	"		12 ~
May	5	"		12 ~
		Carstairs Bill		26 ~
		Ice Spoon		2 50
		200 Segars Paper	144.89	31 50
				176 39

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1875						
Apl	30	Extra ice + Lemons last Year			1 ~	
	11	Oyster knife	✓		75	38
May	1	State Bro. Water	✓		2 10	15
July	1	2 Bottles claret Lemonade	1.50		1 75	95
Aug	5	Claret punch			1 85	15
Sep	2	" "			1 75	00
Nov	4	Supper + Ice	21.33		12 15	00
	11	Salt			10	00
	16	Pair Butter Knives	✓		3 ~	60
	30	Sugar + Bowl			1 ~	00
Dec	2	Supper			12 ~	1 00
1876 Jan	6	~			12 ~	1 00
		1 Gal. Madeira	✓		6 ~	95
Feb	4	Supper and ice	67.55		12 10	2 50
Mch	2	"			12 ~	1 00
Apl	6	"	91.53		12 ~	1 00
	13	400 Segars Entertainment	145.05		5 350	81
	27	Supper			12 ~	1 00
May	4	~			12 ~	1 00
	"	Coustain's Bill			35 ~	5 50
	"	1 doz tumblers	20.03		3 ~	1 00
						2 4
						13

1876				
June	1	Claud [illegible]		10
July	6	Lemonade &c		20
"	6	Crackers		20
"	"	Liquors for annual meeting	3	70
1877 Jan	22	1 Bbl Liquors	8	50
1876 Nov	1	Sadsper	12	—
Dec	1	—	12	—
1877 Jan	1	—	12	—
Feb	1	—	12	—
March	1	—	12	—
April	1	—	12	—
	26	—	12	—
May	3	—	12	—
		Liquors for Election	29	—
		150 Legars " "	10	50
		Sundries	1	50
			151	40

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1877					
June	7	Claret Lunch and crackers		2 40	
	14	1 bottle claret 1.– biscuit .10		1 10	38
July	5	" 1.– " .10		1 10	15
Aug	2	" 1.– " .10		1 10	95
	25	50 Flor del Rumar Segars Cortezan		6 75	15
Sep	4	claret & biscuit		1 15	00
Oct	23	" "		1 10	00
1878					00
Feb	9	100 Rico Habana Segars		12 50	
1877					60
Nov	1	Supper		12 "	
Dec	1	"		12 "	00
1878					
Jan	1	"		12 "	10
Feb	1	"		12 "	00
Mch	1	"	87.18	12 "	95
Apl	1	"		12 "	25
May	2	"		12 "	00
	9	"	123.18	12 "	00
	"	Carttan's Bill Liquors		27 25	81
	"	Sundries		60	00
				161 03	00
	"	Magnes 200 Segars		27 "	50
				188 03	15
					10
					00
					24
					73

1878

May 6		Hauling away oyster shells &c			75
	13	Claret punch		2.93	
			Sugar	.10	
			Knitting	.50	3 53
June 6		Claret 1.- Crackers .10			1 10
	23	1/2 gal madeira		3.-	
		" " St Croix rum		2.50	
		4 bottles claret		3.-	
		1 qt peach Brandy		2.35	10 85
		1/2 gal madeira		3.-	
		" whiskey		6 -	9 -
Oct 1		Claret 1.25 / crackers .10			1 35
	"	3t	"		30
	3	Fried oysters &c			3 84
	"	Matches			35
	19	Cork screw			25
Nov 1		Supper			12 -
Dec 1		"			12 -
Jan 1879		"			12 -
	7	6 bottles claret		7 3.72	6 -
	15	Dinner			27 91
Feb	1	"			2 -
Mch	4	"			12 -
		Amount Carried Up		125.63	125 63

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		Amount Brought Up		125 63	
Apl	3	Supper		12 "	38
May	1	"		12 "	15
	8	"		12 "	95
		Wagner's Bill of Legals	195.63	31 "	15
					00
					00
					00
					60
					00
					10
					00
					95
					25
					00
					81
					00
					00
					00
					55
					10
					55
					24
					73

1879					
May	3	Wagners Bill 300 Segars	57.—		
		Despatch in last account	34.—	17	—
June	1	Biscuit			10
July	3	4 bottles claret & biscuit		4	75
Nov	6	Supper		12	—
Dec	4	"		5	50
1880					
Jan	5	Sharpening knives		1	50
	8	oyster forks			50
Feb	14	Supplies January & February	65.35	24	—
Mch	31	B. van Beil Bill 6 bottles claret		4	—
Apl	1	Supper		12	—
Feb	3	Bill for dinner in March	10 6	25	50
Apl	29	Supper		12	—
May	5	"	13.85	12	—
		Segars		34	—
		Brandy		8	—
		Rum	17.85	6	—
		Biscuit & ice St			50
		Segars		17	—
		Wagners Bill ~~54~~ .. 40..		196	35
		Carving knife 1.30 1.30			
		2 gal Scotch whiskey 12..			
		1 .. Brandy 9..			
		1 doz Claretts 2.. 64.30			
		Sundries ,70	65.	—	

1807

1880					
June	3	1 doz Claret Van Beck 16 —		7 75	
	"	1 Biscuit		12	38
July	1	2 lbs Sugar		25	15
Aug	5	Lemons 1 biscuit .13 .12		25	95
	"	E. J. Crispin 6d — 1 Flask oil		50	15
				8 87	00
		Dep 1 bottle of Claret taken by L.P.		65	00
				8 22	00
Sep	2	Lemons .19 biscuit .12		31	60
Oct	3			x x	00
Nov	5	Supper & attendance		10 —	10
Dec	2	1 doz Rochester beer lep 3rd & L.P.S.		90	00
	"	1 patent broiler		65	95
1881	"	Supper 10.— attendance 2.—		12 —	25
Jan	6	1 doz Rochester beer .25		1 —	00
	"	1 quart brandy	9.50		00
		1 gallon Sherry 48,58	6.—	15 58	81
	"	1lb sugar		12	00
65 —	"	2 Silver plated decanter labels		1 —	00
	"	Joshua Gibbs waiting at dinner		2 —	50
Feb	3	2 cans 1 mulligatawny Soup		80	1 50
	"	1 pot French mustard		25	10
	"	6 loaves Vienna Bread		48	50
		Amount Carried Over		5323	24
					73

1887		Amount Brought over			53 23
Feb	3	1/2 doz 1881 Jer Spinach			25
	"	waiting and cooking at dinner			5 -
	"	12 lb Steak @ 25	3.00		
		1 " Butter	.60		
		Potatoes	.30		
		Celery	.25		
		Spinach	.70		4 85
	"	Mitchell Fletcher & Co groceries			3 69
	"	Extra waiting at dinner	004		3 -
Mch	3	Mitchell, F. & Co Bill groceries	4.49		
	"	Boyce Bro - Beer	1.20		5 69
		Sugar and lemon			1 07
	"	15 paste puffs for oyster patties			75
	"	100 oysters			2 50
	"	Delaven 2 turkies 2 lb Butter Celery & cranberries			6 42
	"	cooking & waiting at dinner			8 -
	"	Bread and cream	94.70		25
	"	1 doz claret Van Bil & Co			6 75
	19	Dutrecailles Bill for dinner in January			20 -
Apl	7	Dr Mitchell Bill for dinner			16 90
		Service			8 -
	25	1 Gallon of Whiskey (Scotch)			6 25
		Carried Up			152 60

1887
Omit
in pl
plac

1881	Amount B/ Brought up			152 60	
Apl 25	100 Segars	@ 17.–		17 –	38 –
"	100 "	" 17.50		17 50	15 –
May 4	1 gallon madeira		193.10	6 –	95
5	Dinner			15 79	15
5	"		Service	8 –	00
"	"	Augustin	extra cork	3 50	00
"	Cooking utensils			5 92	00
				226 31	60
					00
					1
					00
					9
					5
					2
					5
					00
					00
					81
					00
					00
					5
					5
					1
					10
					5
					24
					73

1887

May	11	A. Fohmann Ve 2 bottles Wrek	3	50
June	5	Lemons + Sugar for claret punch		52
July	7	crackers		10
Aug	12	"		10
Sep	1	" .10 Ice .10		20
Oct	5	"		10
Nov	3	1 doz rasped rolls		60
		celery		50
		1 lb butter		75
		175 Oysters	3	—
		Crackers .13 Ice .5 Lemon .3 506		21
		5 Bottles Rochester Beer		50
Dec	1	1 Case Apollinaris Water	7	50
		10 bottles Milwaukie Beer	1	—
		waiting Margaret 2.. Joshua 1.—	3	—
		Comb brush & tin waiter		60
		Sugar		12
		Cork screw		65
		J. Williams Chafing dish	14	—
		H. Van Beil Ac 1 doz Steinwein	6	75
		Sugar in July		12
1887			43	82
Amt				
in pr				
plac	Nov	29 By cash for 1 Bottle Peach Brandy sold	5	—
		Amount Carried Up	38	82

1881		Amount Brought up	3882		
Dec	12	Dutrieulle Bill for Dinner	25 —		38 —
	27	H. Van Beil 1 doz Claret	6 75		15 —
1882 Jan	4	Mustard cups	55		95 —
	9	Dutrieulles Bill for dinner 96.1 2	25 —		15 —
	"	Waiting in Nov 3.— January 3 —	6 —		00
Feb	2	Waiting Margaret 2. — Joshua 1. —	3 —		00
	7	Bill for dinner 13 0.12	25 —		00
Dec	22	Postage Stamps	00 —		60
Mch	1	1/2 doz cork screws	1 88		00
	11	11/12 of a dozen of Steni wine	12 38		10
	"	Bill for dinner	25 —		00
	"	Waiting Margaret 2. — Joshua 1. —	3 —		95
Mch	8	Bill for dinner	25 —		25
		Waiting	3 —		00
	27	Bill for dinner	~~25~~ —		00
		Waiting	~~3~~ —		81
May	4	Bill for dinner	25 —		00
		Waiting 256.38	3 —		00
	"	1 doz red seal Claret 7.50			50
		1 " Steni Wein 13.50			1 50
		1 " Apollinaris water 7.50	28 50		10
	"	200 Segars 29.50			50
	"	Jno. Wagner Bill Segars Wine 6.—	35 50		24
			£ 292 38		73

		Amount Brought over	292	38
Apl	21	1 Gallon whiskey	6	—
			£ 298	38

1807
Omit
in pl
plac

Disbursements for the Director

1882						
May	1	1 doz Beer			1	—
June	1	Lemons, sugar crackers fruit				65
Nov	1	P. A. Dutrieuille — Dinner		✓	25	—
Dec	1	" "		✓	25	—
1883						
Jan	3	1 doz beer			1	—
	9	1 " Mosella wine Cochran		✓	10	—
	"	Margaret Attendance 5 dinners @ 2.50			12	50
	"	P. A. Dutrieuille — Dinner		✓	25	—
Feb	1	" "		✓	25	—
	"	Margaret Attendance			2	50
Mch	1	" "			2	50
	"	Mustard & Sugar				57
	3	Dinner		✓	25	—
	3	1 Doz claret Vin Brûl	159.47	✓	8	75
Apl	5	Dinner		✓	25	—
	"	Attendance			2	50
	"	Salt				10
May	3	Dinner & attendance			27	50
	10	" "	242.07		27	50
	"	1 case Apollinaris water		✓	7	60
	"	1/4 gallon (madeira) brandy		✓	7	50
	"	1 " sherry		✓	6	—
	"	100 segars Henry Clay	282.07	✓	19	—
					282	07

1883					
May	1	1 Case Mosel Cochran		10 –	
		Lesporeichayz on 1/2 gal. brandy		1. –	9 –
Nov	1	Dutreiville —	Dinner		25 –
	5	Chas. Arlyt	Legar,		10 50
	11	1 Bryce Bros	mustarde		60
	"	Lemon,			10
	8	Van Bail	1 doz Claret	7.50	
			1 case Apollinaris	7.50	15 –
				60.20	
Dec	6	Dinner			25 –
1884 Jan	3	Van Bail	1 gal Sherry		4 –
	"	Dinner			25 –
Feb	7	"		114.20	25 –
Mch	6	"		20	25 –
Apl	3	"			25 –
May	1	"			25 –
	8	"		214.20	25 –
		Van Bail Bro	1 Case Claret		7 50
		Jos. Cochran	2 " Yellinger		20 –
		Legars	estimated		21 –
					287 70

1807
Some
in pl
plac

1884

May	5	Vandeil & Co	Apollinaris		✓	7 50	
	8	Charles G. Artzt	100 Segars		✓	10 60	
Nov	6	1 doz claret	D'Ulster		✓	4 95	
	8	John Wagner	100 Segars	36.95	✓	14 —	
	"	Dinner				25 —	
Dec	4	"		86.95		25 —	
	18	C.G. Artzt	Segars		✓	9 —	
Jan	5	Dinner		120 95		25	
Feb	"	"				25 —	
	"	2 cases Zettinger	Wine		✓	20 —	
	"	Apollinaris			✓	7 50	
Mch	"	Dinner		198.45		25 —	
	2	"				25 —	
	30	"				25 —	
May	7	"		275.45		25 —	
	7	Chas G. Artzt	100 Segars			10 50	
						283 95	

1885						
June	5	Mrs Cotter dinner				3 75
Oct	29	Van Bail Nco	Apollinaris	7.50		7 00
Nov	21	Dinner				25 –
Dec	8	"				25 –
	31	Coleman dinner				7 –
1886						
Jan	4	Dinner				25 –
Feb	"	"		118.25		25 –
Mch	"	"				25 –
	"	1 gallon whiskey		149.25		6 –
Apl	1	Van Bail /	Chat Linas			9
	12	" "	Apollinaris	165.75		7 50
	19	Dinner				25 –
	29	"				25 –
May		"		2407.5		25 –
						220 75

1887
Omit
in pr
plac

1

38

15

95

15

00

00

00

60

00

10

00

95

25

00

00

00

Dr

Director's Club in a/c

1886 Dec	2	To Claret	2 58
		Glass	2 -
		Wine	27 50
		Cigars	5 50
		Dinner	25 -
		Cigars	13 -
		Apollinaris	7 -
		Dinner	25 -
1887 Jan	6	"	25 -
Feb	3	"	25 -
	28	Wine	29 -
Mar	2	Claret	5 75
	5	Dinner	25 -
Apr	1	Cigars	14 25
	2	Wine	29 -
	7	Dinner	25 -
	27	Apollinaris	4 -
	28	Dinner	25 -
May	21	Balance	25 -
			339 58

D. in Claret

339 58

1887
Omit
in p
plac

with Geo Maurice Abbot

1886-87

By Cash. Charles Willing		10.–	
" " "		14.33	24.33
" J. J. G. Hare		10.–	
" " "		16.08	26.08
" Jas S. Biddle		10.–	
" " " "		13.58	23 58
" John L Newbold		10.–	
" " " "		15.33	25 33
" Caspar Wister		10.–	
" " "		13.83	23 83
" Edw S. Buckley		10.–	
" " " "		13.83	23. 83
" S. Weir Mitchell		10.–	
" " "		15.08	25.08
" Jas H. Hutchinson		10.–	
" " " "		14.58	24.58
" Wm Henry Rawle		10.–	
" " " "		14.33	24.33
" Chas Platt		10.–	
" " "		14.08	24.08
" Francis W. Lewis		10.–	
" " " "		14.07	24.07
" Craig Biddle		10.–	
" " "		13.82	23.82
" Geo H. Fisher		10.–	
" " "		13.57	23.57
" Jas G. Barnwell			23.07
			339.58

Directors Club

Dr				℔ & ℀
1887				
Oct	31	To	A. Frohmann wine	16 —
Nov	3		Tub to cool wine	1 60
"	"		Dinner	25.—
"	21		Washing table cloths & napkins	1 50
Dec	1		H. VanBeil, wine	36.50
"	3		Dinner	25.—
"	14		Washing table cloths & napkins	1.—
1888				
Jan	7		Dinner	25.—
"	17		Washing table cloths & napkins	1.—
Feb	4		Dinner	25.—
"	24		Cigars	10.—
"	29		H. Van Beil wine	34.40
Mar	9		Washing table cloths & napkins 2 months	2.—
"	17		Dinner	25.—
April	5		Dinner	25.—
"	14		Washing table cloths & napkins	1.—
"	26		Dinner of May 3d	25.—
"			Washing table cloths & napkins 21 —	1.—

1887
Omit
in p
plac

$ 281.00

with Geo M. Abbot

1887						
May	21	By Cash from o/a			25.—	
		" " Nov 4 J. I. C. Hare		10.—		38
		" " May 3/88 " " " "		10.27	20.27	15
		" " Nov 4 Jas S. Biddle		10.—		95
Apr	26	" " Apr 26 " " "		8.02	18.02	
		" " Nov 4 Caspar Wister		10.—		15
		" " May 3/88 " "		9.77	19.77	00
		" " Nov 4 E. S. Buckley		10.—		00
		" " May 3 " " "		7.52	17.52	00
		" " Nov 4 S. Weir Mitchell		10.—		60
		" " May 26 " " "		9.27	19.27	
		" " Nov 4 Jas H. Hutchinson		10.—		00
		" " May 3/88 " " "		8.02	18.02	
		" " Nov 4 Wm Henry Rawle		10.—		10
		" " May 3/88 " " "		8.27		00
					18.27	
May	3/88	" " Charles Platt			18.27	95
		" " Nov 4 Francis W. Lewis		10.—		25
		" " May 3/88 " " "		9.02	19.02	00
		" " Nov 4 Craig Biddle		10.—		00
		" " May 7 " "		8.52	18.52	
May	3/88	" " Henry C. Lea			17.27	81
"	"	" " Ellis Yarnall			17.26	00
						00
						50
Apr	27	" " Nov 4 Geo Harrison Fisher		10.—		
		" " " " "		7.26	17.26	15
Apr	27	" " 4/27/ Jas. G. Barnwell			17.26	70
						50
						24
					$281.00	73

Dr

Director's Club in a/c with

1888 Oct	29	To	H. Van Beil & Co.		71.—
Nov	3	"	Dinner		25.—
"	6	"	Washing ~~towels~~ table cloths &c		1.50
Dec	8	"	Dinner		25.—
"	15	"	Washing ~~towels~~ Table cloths &c		1.—
1889 Jan	2	"	Bottle Brandy		3.—
"	3	"	Dinner		25.—
"	9	"	Washing ~~towels~~ table cloths		1.—
Feb	7	"	Jno Wagner cigars & wine		44.50
"	16	"	Washing ~~towels~~ table cloths &c		1.—
"	"	"	Dinner		25.—
Mar	5	"	Spellmans		7.50
"	13	"	Washing table cloths		1.—
"	27	"	Dinner	256.50	25.—
Apr	10	"	"		25.—
"	17	"	Washing table cloths	253 —	1.50
May	5	"	" " "		1.—
"	4	"	Dinner		25.—

1887 Omit in pl plac

$309.00

George Maurice Abbot— Cr

1888 Nov	1st	paid J. J. C. Hare	Jan 11/89	$ 10.— 13.25	23.25
		paid Jas. S. Biddle	Nov 13 Apr 23	$ 10.— 11.50	21.50
		paid Caspar Wister	Nov 1	$ 10—	10.—
		paid Edw'd S. Buckley	Dec 6	$ 10.— 12.—	22.—
		paid S. Weir Mitchell	Dec 6	$ 10.— 13.25	23.25
		paid Jas. H. Hutchinson	Nov 1, May 2/89	$ 10.— 11.—	21.—
		paid Wm Henry Rawle	Dec 13	$ 10.— 6.— 8.—	24.—
		paid by H. H. Thorness 1 copy Sheridan			
		paid Chas Platt	Nov 1	$ 10.—	
			April 8/89	11.75	21.75
		paid Francis W. Lewis	Nov 1 May 7/89	$ 10.— 12.75	22.75
		paid Craig Biddle	Nov 14 May 6	$ 10. 12.25	22.25
		paid Henry C. Lea	Nov 1 May 2/89	$ 10.— 12	22.—
		paid Ellis Yarnall	Nov 6	$ 10.75	21.75
		paid Jas. B. Leonard	April 23	11.—	11.—
		paid George H. Fisher	Nov 1 May 2	$ 10. 11.50	21.50
		paid Jas G. Barnwell	Nov 15	$ 10.— 11	21.—
					$ 309 00

Dr Directors' Club in a/c

1889			
Nov	4	To Bill of John Wagner	54.25
	12	Dinner	25.–
	16	Washing table cloths	1.50
Dec	4	Dinner	25.–
		Washing table linen	1.–
1890			
Feb	8	Dinner	25.–
		Jno Wagner, bill	37.15
	14	Washing table cloths	1.–
Mar	6	Dinner	25.–
Mar	17	" " "	1.–
Apr	12	Dinner	25.–
"	25	John Wagner	35.40
		Washing table cloths	1.–
		Dinner	25.–
		Washing table cloths	1.–

J. M. Weber

1807
Omit
in pr
plac

£ 283.30

with George Maurice Abbot Cr

1889 Nov	7	J. I. C. Hare	on a/c Jan 21/90 $12.— in full May 3/90 11.64	$ 23.64	1
		Jas S. Biddle	on a/c Nov 9 $12.— in full May 1 9.64	21.64	38
		Edw. S. Buckley	on a/c Nov 7 $12.— in full May 1 8.89	20.89	15
		S. Weir Mitchell	on a/c Judge 12.— in full 10.14	22 14	95
		Jas. H. Hutchinson	on a/c Nov 7 $12—	12.—	15
					00
					00
		Chas Platt	on a/c Nov 7 $12.— in full May 3/90 10.39	22.39	00
		Francis W. Lewis	on a/c Nov 7 $12.— May 1/90 9.89	21.89	60
					00
		Craig Biddle	On a/c Feb 3/90 12.— May 1/90 10.39	22 39	10
					00
		Henry C. Lea	On a/c Nov 7 $12.— in full May 5/90 9.89	21.89	95
					25
		Ellis Yarnall	On a/c Nov 7 $12.— May 1/90 9.64	21.64	00
					00
		Jas B. Leonard	On a/c Nov 7 $12.— May 9.64	21.64	81
					00
		Horace H. Furness	On a/c Nov 7 $12.— May 9.39	21 39	00
		Owen J. Miller	May 5/90	8.88	50
		~~Geo Harrison Fisher~~			15
					10
					00
		Jas. G. Barnwell	On a/c Nov 21 $12.— May 8.88	20.88	24
				$ 283,30	73

Dr Directors' Club in a/c

1890			
Nov	8	To Dinner of Nov 6 H.	25.00
"	10	" Bill of John Wagner	13.71
Dec	5	" " " " "	43.65
	9	" Dinner " Dec 4	25.00
	30	" washing tablecloths & napkins	1.00
1891			
Jan	15	" Dinner Jan 2	25.00
Feb	26	" " Feb 5	25.00
	27	" Jno Wagner, cigars &c	42.15
Mar	14	" Dinner Mar 5	25.00
	26	" washing table cloths	2.00
April	2	" Dinner (paid April 6)	25.00
	16	" John Wagner	5,50
		" Dinner (30 April)	25.00
		" Washing table cloths and napkins	1.00

Gen. Ab'o Sec'y

$284.01

1807
Omit
in pl
plac

with Geo. Maurice - Abbot Cr

1890						
Nov	8	&c By Subscription	J. C. Hare	On a/c nov 15 $12.00 may 7 19.26	22.26	38
			Jas S. Biddle	" " nov 25 $12.00 apl 22 7.25	19.25	15
			Ed. S. Buckley	" " nov 8 $12.00 may 4 7.75	19.75	95
			S. Weir Mitchell	" " nov 11 $12.00 may 5 9.00	21.00	15
			Charles Platt	" nov 8 $12.00 apl 24/91 8.25	20.25	00
			Francis N. Lewis	" nov 8 $12.00 apl 30/91 8.50	20.50	00
			Craig Biddle	" " Jan 7/91 12.00 may 4 9.25	21.25	00
			Henry C. Lea	" " nov 10 $12.00 apl 30/91 8.50	20.50	60
			Ellis Yarnall	" " nov 18 $12.00 may 6 8.00	20.00	00
			Jas. B. Leonard	" " nov 6 $12.00 abt 25 May 7.75	19.75	10
			Horace H. Furness	" Dec 1 $12.00 may 6 7.75	19.75	00
			Owen J. Wister	" " nov 10 $12.00 apl 30/91 8.00	20.00	95
			Geo. H. Fisher	" " nov 8 $12.00 April 25, 91 8.25	20.25	25
			J. S. Barnwell	" " Dec 6 $12.00 may 12 7.50	19.50	00
						00
						81
						00
						00
						50
						15
						10
						00
						24
						73
					$284.01	

Dr

1891

Season 1891-2 — By Subscription — Geo. Maurice Abbot — in

J. d. C. Hare — abroad

James L. Biddle	paid Nov 24	$15.00	$24.39
	" Apr 27/92	9.39	
Edward S. Buckley	" Nov 6	$15.00	25.14
	" May 3	10.14	
S. Weir Mitchell	" Nov 5	$15.00	25.89
	" May 5	10.89	
Charles Platt	" Nov 6	$15.00	25.14
	" Apr 30	10.14	
Francis W. Lewis	" Nov 7	$15.00	25.14
	" May 2	10.14	
Craig Biddle	" Nov 11	$15.00	25.14
	" May 2	10.14	
Henry C. Lea	" Nov 5	$15.00	24.89
	" May 2	9.89	
Ellis Yarnall	" Nov 5	$15.00	24.64
	" Apr 30	9.64	
James B. Leonard	" Oct 25	$15.00	25.15
	" Apr 28	10.15	
Horace H. Furness	" Nov 9	$15.00	24.90
	" May 5	9.90	
Owen J. Wister	" Nov 7	$15.00	24.90
	" May 2	9.90	
Geo. H. Fisher	" Nov 7	$15.00	25.15
	" Apr 28	10.15	
Jos G. Darnell	" Dec 18	$15.00	24.15
	" May 9	9.15	
Geo M. Abbot	" Apr 26/92		23.90

G. M. Abbot

$348.52

1807

Omit
in pr
plac

a/c with The Directors' Club — Cr

1891 Oct	27	To Bill for Cigar ash trays	$ 1.00		-1
Nov	4	" " " table cloth & napkins *	25.01		38
"	9	" " " Wine and cigars -	78.00		15
"	16	" " " Dinner, Nov 5,	26.38		95
Dec	5	" " " " Dec 3.	25.00		15
1892 Jan	5	" " " Claret. Inglewagner	13.00		00
"	12	" 1 bottle Tabasco pepper sauce	.50		00
"	18	" Bill of John Wagner & Sons Cigars	24.00		00
"	25	" " " " " " Sherry & brandy	10.50		60
"	30	" " for Dinner Jan 7	25.00		00
Feb	27	" " " " Feb 4	25.00		10
Mar	31	" " " " Mar 3	25.00		00
April	12	" " " " April 7	25.00		95
"	22	" " of John Wagner	12.13		25
"	25	" " Washing cloths	8.00		00
"	28	" " Dinner	25.00		00
					81
					00
					00
					00
					50
					15
					10
					50
					24
					73

* New table cloth & napkins bought Nov 19th and charged to the Directors Club.

* 348.52

Dr

Geo Maurice Abbot in

1892

Season 1892-3. By Subscription.

J. I. C. Hare	paid Nov 16	$ 15.00		
	" May/93	8.03	$	23.03
James S. Biddle	" Nov 15	$ 15.00		
	" May/93	5.28		20.28
Edward S. Buckley	" Dec 2.	$ 15.00		
	" May/93	5.53		20.53
S. Weir Mitchell	" Nov 7	$ 15.00		
	" May/93	6.78		21.78
Charles Platt	" Nov 7	$ 15.00		
	" May/93	6.03		21.03
Francis W. Lewis	" Nov 7	$ 15.00		
	" May/93	5.78		20.78
Craig Biddle	" Nov 7	$ 15.00		
	" May/93	7.53		22.53
Henry C. Lea	" Nov 5	$ 15.00		
	" May/93	6.53		21.53
Ellis Yarnall	" Nov 7	$ 15.00		
	" May/93	5.53		20.53
James B. Leonard	" Nov 30	15.00		
	" May/93	6.28		21.28
Horace H. Furness	" Nov 7	$ 15.00		
	" May/93	6.02		21.02
Owen J. Wister	" Dec 2	$ 15.00		
	" May/93	6.27		21.27
George H. Fisher	" Nov 3.	15.00		
	" May/93	5.02		20.02
James G. Barnwell	" Feb 27/93	$ 15.00		
	" May/93	4.77		19.77
Geo Maurice Abbot	" March/93	15.00		
	" May/93	4.77		19.77

G. M. Abbot

$ 315.15

1807

a/c with The Directors' Club

						Cr	
1892							-1
Season 1892-3.		To	Bill	G. B. Haines, Jewelry	✓	1.25	
Nov	2	"	"	for Coffee pot	✓	1.00	38
"	14	"	"	J. Wagner & Sons, Wine &c	✓	72.50	15
"	26	"	"	" " " cigars	✓	14.50	95
Dec	10	"	"	A. Dutrieuille 2 dinners Nov 3. Dec 1	✓	52.52	15
1893 Feb	4	"		Freight on cigars from New York	✓	.25	00
"	27	"		2 dinners Jan 5. Feb 2	✓	30.00	00
Mar	6	"		Jno Wagner Sons, Apollinaris	✓	8.00	00
"	9	"		G. S. Nicholas, 43 Beaver St. N.Y. 1000 cigars	✓	17.00	60
April	3	"		Jno Wagner & Sons Champagne	✓	16.13	00
"	18	"		Washing napkins Etc	✓	7.00	10
"	29	"		3 Dinners Mar 2d, April 6th, 27th		75.00	00
							95
							25
							00
							00
							81
							00
							00
							50
							15
							50
							50
							24
						315.15	73

Dr Geo Maurice Abbot in account

1893 Season 1893-4	To J. S. G. Hare,	Subscription (Fines $3.00)		Nov 9	$15.00	9.08	24.08
	James S. Biddle	"	.50	Nov 9 / May 1/94	$15.00	6.58	21.58
	Edward S. Buckley	"		Nov 6 / May 4/94	$15.00	6.08	21.08
	S Weir Mitchell	"	1.75	Nov 6 / May 12/94	$15.00	7.83	22.83
	Charles Platt	"	.50	Nov 6 / May 4/94	$15.00	6.58	21.58
	Francis W. Lewis	"	1.25	Nov 6 / May 14	$15.00	7.33	22.33
	Craig Biddle	"	2.00	Dec 2 / May 7/94	$15.00	8.07	23.07
	Henry C. Lea	"	2.00	Nov 4 / May 5/94	$15.00	8.07	23.07
	Ellis Yarnall	"		Nov 8	$15.00	6.07	21.07
	James B. Leonard	"	50	Nov 1 / May 3	$15.00	6.57	21.57
	Horace H. Furness	"	1.50	Nov 6 / May 5/94	$15.00	7.57	22.57
	Owen J. Wister	"	2.25	Nov 6 / May 4/94	$15.00	8.32	23.32
	Geo Harrison Fisher	"		Nov 6 / May 4/94	$15.00	6.07	21.07
	Jame G. Barnwell	"		Nov 10 / May 5/94	$15.00	6.07	21.07
	Geo Maurice Abbot	"		Nov 2 / May 1/94	$15.00	6.07	21.07
							331.36

Geo M Abbot

1807
Omit
in pr
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with The Directors Cr

1893 Oct	30	By Bill Michaelis & Lindeman, cigars		19.25	-1
	31	" " C. G. Artz cigars		7.00	38
Nov	6	" " J. Wagner & Sons		60.25	15
	13	" " for Dinner Nov 2		26.40	95
Dec	9	" " " " Dec 7		26.13	15
	"	" " Beer		20	00
1894 Jan	2	" Bill J. Wagner & Sons		32.25	00
	4	" " Glasses		3.20	00
	"	" " Beer		.50	60
	16	" Bill for Dinner		26.26	00
Feb	21	" " J. Wagner & Sons		8.00	10
	"	" " Washing table cloths		4.00	00
	26	" " for Dinner		26.26	95
Mar	5	" " " "		25.00	25
	17	" " " Washing table cloths &c		2.00	00
Apr	24	" " " Dinner		25.00	00
	30	" " " 2 bot. Champagne		5.40	81
May	5	" " " Dinner		26.26	00
	"	" " " Cigars Mar 5		7.00	00
	"	" " " Washing table cloths Mar 17		1.00	50
				331.36	15
					50
					00
					24
					73

Dr. Expenses of

1894

Season of 1894-5	To J. D. C. Hare	Subscription	"	Nov 9	$15.00	$21.54
			"	May 6/95	6.54	
	James S. Biddle		"	Nov 2	15.00	19.84
			"	May 6/95	4.84	
	Edward S. Buckley		"	Nov 5	15.00	20.09
			"	May 6/95	5.09	
	S Weir Mitchell		"	Nov 5	15.00	19.84
			"	May 11/95	4.84	
	Charles Platt		"	Nov 5	15.00	19.09
			"	May 3/95	4.09	
	Francis W. Lewis		"	Nov 5	15.00	19.54
			"	May 6/95	4.54	
	Craig Biddle		"	Dec 15	15.00	21.09
			"	May 6/95	6.09	
	Henry C. Lea		"	Nov 6	15.00	20.54
			"	May 7/95	5.54	
	Ellis Yarnall		"	Nov 16	15.00	18.84
			"	May 7/95	3.84	
	James B. Leonard		"	Nov 3	15.00	19.34
			"	Jan 5	4.34	
	Horace H. Furness		"	Nov 5	15.00	21.09
			"	May 6/95	6.09	
	Owen J. Wister		"	Nov 5	15.00	20.33
			"	May 7/95	5.33	
	Geo Harrison Fisher		"	Nov 5	15.00	19.33
			"	May 6/95	4.33	
	James G. Barnwell		"	Jan 18/95	15.00	18.58
			"	May 13/95	3.58	
	Geo Maurice Abbot		"	Jan 18/95	15.00	18.58
			"	May 6/95	3.58	

$297.81

1897
Omit
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the Directors

				Cr	
1894					-1
Nov	7	By Bill John Wagner & Sons. wine &c		"69.50	
"	17	" " P.A. Dutrieuille, dinner bill		26.26	38
Dec	4	" " 50 Cigars (Ant's)		7.00	15
"	11	" " 100 Cigars. Michaelis & Lindeman, N. York		18.75	
"	14	" " Washing Table linen		2.00	95
"	22	" " Dinner Dec 6th		26.26	15
1895					
Jan	24	" " " Jan 3.		26.26	00
Feb	2	" " John Wagner & Sons wine &c		39.00	00
"	23	" " Dinner Feb 7		26.26	00
Mar	16	" " Washing Table linen		3.00	60
"	30	" " Dinner mar 7		26.26	00
Apr	30	" " Dinner May 2		26.26	10
"	"	" " Washing Table linen		1.00	00
					95
					25
					00
					00
					81
					00
					00
					50
					1 5
					50
					00
					24
					73

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Dr

Expenses of Mee

1895 Season 1895-96	Jr. J. L. C. Hare	said	Subscription	Nov 13/95	15.00	18.54
				May 4/96	3.54	
	James S. Biddle	"	"	Nov 29/95	15.00	16.54
				Apr 28/96	1.54	
	Edw S. Buckley	"	"	Nov 12/95	15.00	16.29
				May 1/96	1.29	
	S. Weir Mitchell	"	"	Nov 15/95	15.00	17.29
				May 4/96	2.29	
	Charles Platt	"	"	Nov 12/95	15.00	16.04
				May 1/96	1.04	
	Francis W. Lewis	"	"	Nov 12/95	15.00	16.79
				May 1/96	1.79	
	Craig Biddle	"	"	Nov 15/95	15.00	17.29
				May 7/96	2.29	
	Henry C. Lea	"	"	Nov 12/95	15.00	17.29
				May 1/96	2.29	
	Ellis Yarnall	"	"	Nov 26/95	15.00	15.79
				May 9/96	79	
	James B. Leonard	"	"	Jan 5/95	2.66	17.79
				May 1/96	1.34	
					2.79	
	Horace H. Furness	"	"	Nov 13/95	15.00	18.04
				May 26/96	3.04	
	Owen J. Wister	"	"	Nov 14/95	15.00	15.00
	Geo Harrison Fisher, Secy	"	"	Nov 9/95	15.00	17.04
				Apr 27	2.04	
	James G. Barnwell, Libn	"	"	April 28/96		15.78
	Geo Maurice Abbot, Treas	"	"	Nov 4/95	15.00	15.78
				" April 27/96	78	

G. M. Abbot

251.29

1897
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Directors

1895				
Oct	29	By	Freight on 100 cigars from New York	.25
Nov	4	"	G. S. Nicholas 43 Beaver St. N.Y. 100 cigars	18.50
"	12	"	John Wagner & Sons 1/4 Case champagne	7.75
"	23	"	Dinner Nov 7th	26.26
Dec	9	"	Jno Wagner Sons 1 Case champagne	32.25
"	12	"	Dinner Dec 5	26.26
1896				
Jan	9	"	W. J. Phillips, washing cloths &c	3.50
"	18	"	Dinner Jan 2	26.26
Feb	28	"	" Feb 6	26.26
April	9	"	Jno Wagner & Son wine	21.73
"	27	"	Cigars	6.75
"	"	"	Wm J. Phillips washing table cloth	3.00
		"	2 Dinners (April 9, 30 à 26.26)	52.52

$251,29

Dr

Expenses of the

1896

November 7th	To Subscription	J. D. C. Hare	paid	Nov 13/96	18.00	*	25.63
			"	May 1/97	7.63		
"	"	James A. Biddle	"	Nov 28/96	18.00		24.13
			"	May 1/97	6.13		
"	"	Edward D. Buckley	"	Nov 11/96	18.00		23.63
			"	May 3/97	5.63		
"	"	D. Weir Mitchell	"	Nov 14/96	18.00		24.88
			"	May 3/97	6.88		
"	"	Charles Platt	"	Nov 11/96	18.00		22.88
			"	May 1/97	4.88		
"	"	Francis W. Lewis	"	Nov 11/96	18.00		23.63
			"	May 3/97	5.63		
"	"	Craig Biddle	"	Nov 14/96	18.00		24.13
			"	May 1/97	6.13		
"	"	Henry C. Lea	"	Nov 11/96	18.00		24.38
			"	May 1/97	6.38		
"	"	Ellis Yarnall	"	Dec 3/96	18.00		22.87
			"	May 12/97	4.87		
"	"	James B. Leonard	"	Nov 11/96	18.00		22.87
			"	May 3/97	4.87		
"	"	Horace H. Furness	"	Nov 17/96	18.00		24.87
			"	May 3/97	6.87		
"	"	Isaac J. Wistar	"	Nov 11/96	18.00		23.62
			"	May 1/97	5.62		
"	"	Geo H. Fisher	"	Nov 7/96	18.00		23.87
			"	Apr 29/97	5.87		
"	"	Geo M Abbot	"	Nov 7/96	18.00		22.62
			"	[illegible]	4.62		
"	"	Chas G. Barnard	"	Nov 10/96	18.00		22.62
			"	May 3/97	4.62		

Geo M. Abbot

1897
[illegible]

* 356.63

Directors, 1896-97.

1896					
Nov	7	By P.A. Dutrieuille, Dinner for 5		" 30.00	38
"	12	" G.A. Nicholas, 200 cigars		34.00	15
Dec	1	" John Wagner & Sons, wine		93.88	95
	5	" Dinner Dec 3		30.00	15
1897					
Jan	7	" " Jan 7		30.00	00
Feb	16	" W.J. Phillips washing linen	2178	4.00	00
"	27	" Dinner Feb 14.	2571.88	30.00	60
April	2	" " Mar 4		30.00	00
"	"	" " April	311	30.00	10
"	17	" Wm J. Phillips, sundries		4.00	00
"	28	" John Wagner & Sons, champagne		10.75	95
"	29	" Dinner		30.00	25
					00
					00
					81
					00
					00
					50
					50
					50
					24
				356.63	73

Expenses of

Nov

1897					
Nov	4	To Subscription J. I. C. Hare	paid Nov 6/97	$ 18.00	$ 25.50
Dec			" May 6/98	7.50	
		Jas S. Biddle	" Nov 15/97	18.00	23.25
			" Apr 28/98	5.25	
		Edward S. Buckley	" Nov 6/97	18.00	23.00
			" Apr 28/98	5.00	
		S. Weir Mitchell	" Nov 12/97	18.00	24.50
			" Apr 28/98	6.50	
		Charles Platt	" Nov 6/97	18.00	23.00
			" Apr 29/98	5.00	
		Francis W. Lewis	" Nov 6/97	18.00	23.50
			" Apr 25/98	5.50	
		Craig Biddle	" Nov 8/97	18.00	24.50
			" May 14/98	6.50	
		Henry C. Lea	" Nov 6/97	18.00	23.75
			" Apr 25/98	5.75	
		Ellis Yarnall	" Dec 13/97	18.00	22.50
			" Apr 28/98	4.50	
		James B. Leonard	" Nov 6/97	18.00	23.25
			" Apr 29/98	5.25	
		Horace H. Furness	" Nov 8/97	18.00	23.00
			" May 2/98	5.00	
		Isaac J. Wistar	" Nov 8/97	18.00	23.75
			" Apr 26/98	5.75	
		Geo. H. Fisher	" Nov 4/97	18.00	23.25
			" Apr 28/98	5.25	
		Geo M. Abbot	" Nov 4/97	18.00	22.50
			" Apr 28/98	4.50	
		Jas G. Barnwell	" Feb 23/98	18.00	22.50
			" May 4/98	4.50	

G. M. Abbot

$ 351.75

1897
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1898

Bar Directors.

1897					
Nov	8	Bij Bill	Jno Wagner & Sons, dinner	92 50	
"	"	"	"	P. A. Dutrieuille. dinner & wine	30. 00
Dec	14	"	"	Jno Wagner & Sons cigars	8. 00
1898					
Jan	1	"	"	P. A. Dutrieuille dinner 1 Dec	30. 00
"	"	"	"	" " " " " Jan.	30. 00
"	"	"	"	Mint-drop.	.20
Feb	1	"	"	Jno Wagner & Sons	16. 50
"	12	"	"	P. A. Dutrieuille dinner Feb 3	30. 00
"	14	"	"	Washing Table Linen	4. 00
Mch	4	"	"	P. A. Dutrieuille dinner 4 mch 3	30. 00
April	13	"	"	35 Cigars @ 16.	5. 60
"	15	"	"	Dinner 14 April	30. 00
"	28	"	"	Jno Wagner, 4 bot wine	10. 75
"	"	"	"	Wm J. Phillips. Washing &c	4. 20
"	"	"	"	Dinner	30. 00
					351. 75

Dr

Expenses of

1898

Nov 3	To Subscription	J. J. C. Hare	paid Nov 14/98	$18.00
			" May 8/99	7.83
		Jas. S. Biddle	" Nov 9/98	$18.00
			" May 1/99	6.33
		Edw. S. Buckley	" Nov 7/98	$18.00
			" May 1/99	5.58
		S. Weir Mitchell	" Nov 9/98	18.00
			" May 2/99	7.07
		Charles Platt	" Nov 7/98	18.00
			" May 1/99	5.32
		Francis W. Lewis	" Nov 7/98	18.00
			" May 1/99	6.32
		Craig Biddle	" Nov 9/98	18.00
			" May 1/99	7.32
		Henry C. Lea	" Nov 10/98	18.00
			" May 2/99	6.32
		Ellis Yarnall	" May 4/99	23.32
		Jas B. Leonard	" Nov 3/98	$20.00
			" May 2/99	4.32
		Horace H. Furness	" Nov 14/98	18.00
			" May 8/99	6.07
		Isaac D. Wistar	" Nov 7/98	18.00
			" May 1/99	6.57
		Geo. H. Fisher	" Nov 4/98	18.00
			" May 2/99	5.57
		Jas G. Barnwell	" April 29/99	23.07
		Geo M. Abbot	" Nov 4/98	18.00
			April 29/99	5.07

	$25.83
	24.33
	23.58
	25.07
	23.32
	24.32
	25.32
	24.32
	23.32
	24.32
	24.07
	24.57
	23.57
	23.07
	23.07

G. McCleod

$362.08

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The Directors 1898-99. 6r

1898					
Nov	7	By Bill P.A. Dutrieulle dinner	30.00		38
	"	" Jno Wagner & Sons wines &c	78.50		15
Dec	3	" " P.A. Dutrieulle dinner	30.00		95
	24	" " Jno Wagner & Sons Cigars &c	25.00		15
1899					
Jan	5	" Tea		63	00
	9	" Goddard & Taylor 50 Cabana Puritanos	7.25		00
		" P.A. Dutrieulle dinner Jan 5	30.00		00
	27	" Jno Wagner & Sons champagne	32.50		60
Feb	9	" P.A. Dutrieulle dinner Feb 2	30.00		00
April	8	" " " " " April 6	30.00		10
"	26	" " " " " this date	30.00		00
"	29	" W.D. Pinkerton washing &c	8.20		
May	4	" " " " " " "	30.00		95
					25
					00
					00
					81
					00
					00
					00
					50
					10
					00
					24
			362.08		73

Dr. Expenses of the

1899					
Nov.	2	To Subscription J. D. C. Hare paid	Nov 8/99	18.00	$ 26.18
			May 4/00	8.18	
		Jas S. Biddle "	Nov 15/99	18.00	24.43
			Apr 24/00	6.43	
		Edw. S. Buckley "	Nov 8/99	18.00	24.68
			May 3/00	6.68	
		S. Weir Mitchell "	Nov 8/99	18.00	24.93
			Mar 8/00	6.93	
		Charles Platt "	Nov 8/99	18.00	24.43
			May 3/00	6.43	
		Francis W. Lewis "	Nov 8/99	18.00	24.17
			May 3/00	6.17	
		Craig Biddle "	Nov 9/99	18.00	25.42
			May 3/00	7.42	
		Henry C Lea "	Nov 8/99	18.00	24.67
			May 3/00	6.67	
		Ellis Yarnall			23.67
		James B. Leonard "	Nov 8/99	18.00	23.92
			Apr 24/00	5.92	
		Horace H. Furness "	Nov 13/99	18.00	24.92
			May 3/00	6.92	
		Isaac J. Wistar "	Nov 8/99	18.00	24.67
			May 3/00	6.67	
		Geo H. Fisher "	Nov 2/99	18.00	24.67
			May 3/00	6.67	
		James G. Barnwell			23.42
		Geo. M. Abbot "	Nov 8/99	18.00	23.42
			Apr 23/00	5.42	

1807
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in pa
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$ 367.6

Directors 1899-1900

1899				
Nov	3	By Bill C. Gartzt cigars	*7.75	38
"	8	" Dinner P.A. Dutrieuille Nov 2	30.00	15
"	10	" Jno Wagner Sons, wine & cigars	88.60	95
Dec	8	" " " " 1 case claret	24.00	15
"	"	" Dinner P.A. Dutrieuille Dec 7	30.00	00
1900 Jan	4	" Tea Etc	.75	00
"	11	" Dinner P.A. Dutrieuille Jan 4	30.00	00
"	13	" Jno Wagner Sons, wine &c	18.35	60
"	31	" " " " cigars	7.50	00
Feb	2	" Dinner P.A. Dutrieuille Feb 1	30.00	10
Mch	2	" Dinner P.A. Dutrieuille Mch 1	30.00	00
Apl	2	" Jno Wagner & Son, Mpls Chairs	2.25	95
"	4	" Dinner P.A. Dutrieuille. Apl 5	30.00	25
"	21	" Sundries W.J. Phillips	8.40	00
May	3	" Dinner this date paid May 4th	30.00	00
				81
				00
				00
				00
				50
				15
				10
				00
			#367.60	24
				73

Expenses of the

Dr

1900 Nov	3	To Subscription	J. L. C. Hare	paid Nov 7	18.00	
				" May 10	6.13	24.13
			Edw. D. Buckley	" Nov 5	18.00	
				" May 1/01	3.88	21.88
			S. Weir Mitchell	" Nov 7	18.00	
				" May 10	5.13	23.13
			Charles Platt	" Nov 3	18.00	
				" May 1/01	3.88	21.88
			Francis W. Lewis	" Nov 3	18.00	
				" May 2	4.63	22.63
			Craig Biddle	" Nov 22	18.00	
				" May 6	6.38	24.38
			Henry C. Lea	" Nov 5	18.00	
				" May 2	4.88	22.88
			Ellis Yarnall	" May 2	22.13	22.13
			Horace H. Furness	" Nov 5	18.00	
				" May 2/01	4.38	22.38
			Isaac J. Wistar	" Nov 3	18.00	
				" May 1	4.88	22.88
			George H. Fisher	" Nov 5	18.00	
				" May 1/01	4.37	22.37
			David Pepper	" Nov 26	18.00	
				" May 2	3.87	21.87
			Owen Wister	" May 1/01	21.62	21.62
			Jas. G. Barnwell	" May 1/01	21.62	21.62
			Geo. H. Abbot	" Nov 5	18.00	
				" Apr 30/01	3.62	21.62
1901 April	29	" Balance left over from portrait (J.S. Biddle) account				2.09

by Mr Abbot

$339.40

1807
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Directors 1900-1.

1900 Nov	7	By P.A. Dutrieuille dinner Nov 1	30.00	
"	"	" Bill W.G. Cochran & Co. Cigars	6.40	38
"	"	" " Jno. Wagner & Sons, wine	89.60	15
"	14	" " " " " " cigars	12.50	95
Dec	13	" P.A. Dutrieuille dinner Dec	30.00	15
1901 Jan	4	" " " " " Jan 3	30.00	00
Feb	14	" " " " " Feb 7	30.00	00
Mar	8	" Bill Jno Wagner & Sons Cigars	12.50	00
"	12	" " P.A. Dutrieuille dinner Mar	30.00	60
April	13	" " " " " " April 11	30.00	00
May	3	" " " " " " May 2	30.00	10
"	4	" " Washing Tablecloth	8.40	00
				95
				25
				00
				00
				81
				00
				00
				50
				00
				00
				24
			*339.40	73

Dr. Expenses of the

1901	To Subscription	J. D. Clark Hare	paid Dec 3 '18.00	
1902			" May 13/04 4.84	$22.84
		Edward S Buckley	" Nov 12 18.00	
			" May 5/02 2.59	20.59
		S. Weir Mitchell	" Dec 4 18.00	
			" May 6/02 3.34	21.34
		Charles Platt	" Nov 12 18.00	
			" May 3/02 2.59	20.59
		Francis N. Lewis	" Nov 13 " 18.00	
		(Paid by Dr. J. C. Chapman	" May 5/02 2.59	20.59
		Craig Biddle	" Nov 13 " 18.00	
			" May 5/02 4.09	22.09
		Henry C Lea	" Nov 13 " 18.00	
			" May 3/02 3.84	21.84
		Ellis Yarnall	" May 5/02	20.34
		Horace H Furness	" Nov 18 " 18.00	
			" May 5/02 3.84	21.84
		Isaac H Hislar	" Nov 12 18.00	
			" May 3/02 3.09	21.09
		George H. Fisher	" Oct 18.00	
			" May 1/02 3.59	21.59
		David Pepper	" Nov 11 18.00	
			" May 8/02 2.59	20.59
		Owen Wister	" Dec 3 18.00	
			" May 13/04 4.09	22.09
		James C Barnwell	" May 2/02	20.09
		Geo. M. Abbot	" Nov 12 18.00	
			" May 3/02 2.09	20.09

G. W. Allen

1897
Omit
in pr
plac

$317.60

Directors 1901 – 1902

1901 Nov	9	By Bill. P.H. Dubrieuille Dinner for 7		$30.00	-1
"	21	" " John Wagner & Sons Wines &c		98.50	38
Dec	15	" " P.H. Dubrieuille Dinner for 5		30.00	15
Jan	1	" " " " " " " " for 2		30.00	95
Feb	3	" " John Wagner & Sons Wines &c		10.10	15
"	8	" " P.H. Dubrieuille Dinner Feb 6		30.00	00
"	10	" Freight on 100 Cigars from New York	x	25	00
"	"	" Washing Linen		3.00	00
"	13	" Bill Benson & Hedges 314 Fifth Ave. N.Y. Cigars	x	18.00	60
Mch	1	" " Jno Wagner & Sons		3.75	00
"	4	" " P.H. Dubrieuille dinner for 3		30.00	10
May	1	" " W.J. Phillips, washing		4.00	00
"	"	" " P.H. Dubrieuille dinner		30.00	95
					25
					00
					00
					81
					00
					00
					50
					5
					10
					5
					24
					73
				$317.60	

Dr. Expenses of the

1902				
Nov.	1	To Subscription J. D. Clark Hare	Dec 5 "18.00 Apr 18 7.63	$25.63
		Edward S. Buckley	Nov 8 18.00 Apr 28/03 5.63	23.63
		S. Weir Mitchell	Nov 12 18.00 Apr 28/03 5.88	23.88
		Charles Platt	Nov 10 18.00 Apr 28/03 5.13	23.13
		Craig Biddle	Nov 11 18.00 Apr 28/03 5.88	23.88
		Ellis Yarnall	Apr 28/03 " 23.38	23.38
		Horace H Furness	Nov 10 18.00 Apr 28/03 6.88	24.88
		Isaac J Wistar	Nov 8 18.00 Apr 28/03 5.88	23.88
		Geo Harrison Fisher	Nov 6 18.00 Apr 11 5.38	23.38
		David Pepper	Nov 12 18.00 Apr 28/03 5.63	23.63
		Henry C Chapman	Nov 10 18.00 Apr 6/03 6.61	24.61
		Owen Wister	Nov 12 18.00 2.38	24.38
		James G Barnwell	Apr 30/03 23.13	23.13
		Geo M Abbot	Nov 6 " 18.00 Apr 7/03 5.13	23.13

Geo Abbot

$334.55

1807
Omit
in pr
plac

Directors 1902-1903

1902 Nov	6	By Bill P.A. Dutrieuille dinner	"	30.00	1
"	11	" " John Wagner & Sons		85.00	38
Dec 1903	5	" " P.A. Dutrieuille dinner		30.00	15
Jan	14	" " " " " "		30.00	95
Feb	7	" " " " " "		30.00	15
"	13	" " John Wagner & Sons Cigars &c La Meridiana Bouquet La Corona Pur Haus Pha		30.35	00
Mar	6	" " P.A. Dutrieuille dinner		30.00	00
Apr	2	" " " " " "		30.00	00
"	"	" " Chocolate mint drops		.40	60
"	4	" " W.J. Phillips		8.20	00
"	30	" Gratley (stuffed prunes)		.60	10
"	"	" Bill P.A. Dutrieuille dinner		30.00	00
					95
					25
					00
					00
					81
					00
					00
					50
					5
					10
					5
				334.55	24
					73

Dr. 1903 Expenses of the

Nov	5	To Subscription J. J. Clark House	Dec 21 on ck	8.00
			June 24 in full	2.58
				20.58
		Edward S Buckley	Nov 7 on ck	8.00
			Apr 24/04	.58
				18.58
		S. Weir Mitchell	Nov 7 on ck	18.00
				1.33
				19.33
		Charles Platt	Nov 7 on ck	8.00
				.33
				18.33
		Craig Biddle	Nov 9 on ck	18.00
				2.08
				20.08
		Ellis Yarnall	May 4/04	18.32
				18.32
		Horace H Furnes	Nov 9 on ck	18.00
				2.32
				20.32
		Isaac J. Wistar	Nov 7 on ck	8.00
				1.57
				19.57
		Geo Harrison Fisher	Nov 8 on ck	18.00
				.32
				18.32
		David Pepper	Nov 9 on ck	18.00
				.32
				18.32
		Henry C Chapman	Nov 8 on ck	18.00
				1.32
				19.32
		Owen Wister	Nov 17	18.00
				2.57
				20.57
		John Cadwalader Jr	Nov 9 on ck	18.00
				.07
				18.07
		James G. Barnwell		18.07
				18.07
		Geo. H. Abbot	Nov 9 on ck	18.00
				.07
				18.07

1807
Omit
in p
plac

$285.85

Directors 1903- 1904

1903					-1
Nov	5	By Stuffed dates for dinner this date		.40	
"	9	" Dinner of Nov. 5th		30.00	38
"	10	" Bill of John Wagner & Sons		88.25	15
Dec	3	" Stuffed prunes		.60	95
"	"	" Dinner of December		31.00	15
1904					
Jan	7	" Stuffed dates for dinner this date		.40	00
"	16	" Dinner of January		30.00	00
Feb	4	" Dinner of February		30.00	00
"	"	" Stuffed dates		.40	60
"	"	" 50 Comercial Regalia Superba		8.00	00
Mar	8	" Dinner of March		30.00	10
Apr	7	" " of April		30.00	00
"	22	" W. J. Phillips		6.80	95
					25
					00
					00
					81
					00
					00
					50
					15
					10
					00
			285.85		24
					73

Expenses of the

1904	To Subscription	J. I. C. Hare		
		Edward S. Buckley	Nov 15 on a/c 18.00	18.00
		S. Weir Mitchell	Nov 15 on a/c 18.00 Apr 27 in full .97	18.97
		Charles Platt	Nov 15 on a/c 18.00 Apr 28 in full	18.00
		Craig Biddle	Nov 15 on a/c 18.00 April 28 in full 1.50	19.50
		Ellis Yarnall		18.00
		Isaac J. Wistar	Nov 16 on a/c 18.00 Apr 27 in full 1.00	19.00
		Geo. Harrison Fisher	Dec 6 on a/c 18.00 Apr 27 in full .50	18.50
		David Pepper	Nov 17 on a/c 18.00 Apr 26 in full .50	18.50
		Henry C. Chapman	Nov 28 on a/c 18.00 Oct 3/05 in full 1.00	19.00
		Owen Wister	Nov 17 on a/c 18.00 January 2/06 in full 1.50	19.50
		Geo. Tucker Bispham	Dec 6 on a/c 18.00	18.00
		John Cadwalader	Nov 15 on a/c 18.00 Jan 27 in full .73	18.73
		James G. Barnwell	may 1/05	18.00
"216.—		Geo Maurice Abbot	Nov 15 on a/c 18.00	18.00
				259.70

1807
Omit
in pa
plac

Directors 1904 – 5.

1904 Nov	6	By	Dinner of Nov 3.	30.00	
"	16	"	Bill of John Wagner & Sons	45.50	38
Dec	3	"	Dinner of Dec 1	30.00	15
"	"	"	Two Pumpkin pies	.80	95
Jan	5	"	" " "	.80	15
"	"	"	Dinner	30.00	00
Feb	1	"	John Wagner & Sons, 50 P. Muria Delicias	1.00	00
Apr	6	"	Dinner	30.00	00
"	"	"	" " " 1 Bot. Sherry	1.10	
"	13	"	Dinner	30.00	60
"	24	"	W. J. Phillips, washing table linen	5.00	00
					10
					00
					95
					25
					00
					00
					81
					00
					00
					50
					15
					10
					00
					24
					73
				#	259.70

Expenses of the Directors

1905/6	Subscriptions	J. J. C. Hare, not assessed			
		Edward S. Buckley	Nov. 15th on age	18.00	" 23.01
			May 7 in full	5.01	
		S. Weir Mitchell	Nov 15 on age	18.00	23.76
			May 7 in full	5.76	
		Charles Platt	Nov 15 on age	18.00	23.26
			May 7 in full	5.26	
		Craig Biddle	Nov 18 on age	18.00	25.01
			May 12 in full	7.01	
		Geo. Harrison Fisher	Nov 15 on age	18.00	23.26
			May 7 in full	5.26	
		David Pepper	Nov 16 on age	18.00	23.26
			May 7 in full	5.26	
		Henry C. Chapman	Nov 18 on age	18.00	24.01
			May 31 in full	6.01	
		Owen Wister	Dec 8 on age	18.00	24.76
			June 15 in full	6.76	
		Geo. Tucker Bispham	Nov 16 on age	18.00	23.51
			May 7 in full	5.51	
		Clement B. Newbold	Nov 21 on age	18.00	22.51
			May 7 in full	4.51	
		George E. de Schweinitz	Nov 22 on age	18.00	22.26
			May 7 in full	4.26	
		Geo. Maurice Abbot, Treas	Nov 15 on age	18.00	22.01
			May 3 in full	4.01	
		John Cadwalader, Jr. Secy	Nov 17 on age	18.00	22.01
			May 15 in full	4.01	
		Jas. S. Barnwell, Libn	May 5 in full		22.01
		Proceeds of sale of Apollinaris to Janitor			3.00
		Charles E. Dana	May 7 in full		22.01

G. W. Cadwalader

1807
Omit
in pa
plac

349.65

1905 — 1906.

1905				
Mar	9	P. A. Dubriendle Dinner Mar 9	30.00	38
	22	Bill John Wagner & Sons	95.20	15
Dec 1906	7	P. A. Dubriendle Dinner Dec 7	30.00	95
Jan	4	" " " " Jan 4	30.00	15
Feb	1	" " " " Feb 1	30.00	00
"	"	Candy for dinner	.50	00
"	18	Bill John Wagner & Sons	29.00	00
Mar	1	Candy	.85	60
"	"	P. A. Dubriendle dinner this date	30.00	00
April	5	" " " " " "	30.00	10
"	25	John Wagner & Sons, sundries	6.60	00
May	3	Washing table linen	7.00	95
"	"	Sweets	.50	25
"	"	P. A. Dubriendle dinner this date	30.00	00
				00
				81
				00
				00
				00
				50
				15
				10
				00
				24
				73
			$349.65	

Expenses of The Directors

1906/7	Subscriptions.	Edw. S. Buckley	Nov. 5 on age May 6 in full	18.00 5.15	23.15
		S. Weir Mitchell	Nov. 8 on age May 7 in full	18.00 6.15	24.15
		Charles Platt	Nov 5 on age May 4 in full	18.00 4.65	22.65
		Craig Biddle	Nov 12 on age May 10 in full	18.00 6.65	24.65
		Gen Harrison Fisher	Feb 16/07 on age May 2/07 in full	18.00 4.90	22.90
		Henry L. Chapman	Dec 3 on age June 4/07 in full	18.00 5.39	23.39
		Owen Wister	Nov. 5 on age May 10 in full	18.00 5.39	23.39
		Clement B. Newbold	Nov. 5 on age May 7 in full	18.00 5.39	23.39
		Geo. E. de Schweinitz	Nov 3 on age May 4 in full	18.00 5.14	23.14
		Charles E. Dana	Nov 10 on age May 6 in full	18.00 4.89	22.89
		Sydney G. Fisher	Jan 15/07 on age May 7 in full	18.00 4.89	22.89
		J. Percy Keating	May 6 in full	22.64	22.64
		Jas. G. Barnwell	May 13 in full	22.64	22.64
		George M. Talbot	Nov 2 on age May 2 in full	18.00 4.64	22.64
		John Cadwalader Jr	Nov 7 on age May 8 in full	18.00 4.89	22.89
					$347.40

1907
Omit
in pr
plac

1906 – 1907.

1906				
Nov	2	Bill P.A. Dutrieuille dinner hall	30.00	
"	7	" John Wagner & Sons	93.50	38
Dec	6	P.A. Dutrieuille dinner	30.00	15
"	"	Trust for dinner	1.00	95
Jan	3	" Dinner P.A. Dutrieuille	30.00	15
"	"	" John Wagner & Sons. Scotch whisky	2.00	00
Feb	7	" Candy	.40	00
"	"	" P.A. Dutrieuille. Dinner	30.00	00
"	20	" John Wagner & Sons Cigars	9.50	60
Mar	7	" Trust drafts	.25	00
"	"	" P.A. Dutrieuille dinner	30.00	10
Apr	2	" John Wagner & Sons water	4.25	00
"	6	" P.A. Dutrieuille dinner drafts	30.00	95
May	2	" Royal Company 100 Cubanola cigars	19.50	25
"	"	" P.A. Dutrieuille dinner	30.00	00
"	"	" W. J. Phillips washing	7.00	00
				81
				00
				00
				50
				15
				10
				00
				24
			$347.40	73

Expenses of the Directors

1907-	8	Subscriptions.	Edw. S. Buckley	Nov 13 on afc	18.00	
				May 7/08 bill	3.76	21.76
			S. Weir Mitchell	Nov 13 on afc	18.00	
				May 7/08 bill	3.51	21.51
			Charles Platt	Nov 13 on afc	18.00	
				May 7/08 bill	2.76	20.76
			Craig Biddle	Nov 20 on afc	18.00	
				May 11 in bill	5.01	23.01
			Geo. H. Fisher	Nov 12 on afc	18.00	
				May 8 in bill	2.75	20.75
			Henry G. Chapman	Nov 12 on afc	18.00	
				June 1 in bill	3.25	21.25
			Owen Wister	Nov 25 on afc	18.00	
				May 8 in bill	4.75	22.75
			Clement B. Newbold	Nov 13 on afc	18.00	
				May 8 in bill	4.25	22.25
			Geo. E. de Schweinitz	Nov 13 on afc	18.00	
				May 7/08 bill	4.25	22.25
			Charles E. Dana	Nov 15 on afc	18.00	
				May 7/08 bill	3.25	21.25
			Sydney G. Fisher	Nov 25 on afc	18.00	
				May 11 in bill	3.50	21.50
			J. Percy Keating	Nov 13 on afc	18.00	
				May 7/08 bill	3.00	21.00
			Geo. M. Abbot	Nov 12 on afc	18.00	
				May 7/08 bill	2.75	20.75
			John Cadwalader Jr.		20.75	20.75
						$ 301.54

1907
Annual
in pr
plac

1907 – 8

1907				-1
Nov	7	Candy for dinner	.50	
"	"	P. A. Dubrieuille dinner This date	30.00	38
"	15	John Wagner & Sons	52.25	15
Dec	5	Dinner	30.00	95
"	"	Candy	.45	15
"	21	Cigarettes	2.70	00
1908 Jan	2	Candy	.65	00
"	"	Dinner	30.00	00
"	3	Washing dishes	3.00	60
Feb	6	Dinner	30.00	00
"	"	Candy	.25	10
Mar	4	Cigars	10.00	00
Mar	5	Dinner	30.00	95
"	"	Candy	.25	25
Mar	4		.40	00
"	"	Dinner of 2d week	30.00	00
May	2	Wine	10.09	81
"	"	Washing table linen & dishes	11.00	00
"	7	Dinner	30.00	00
				50
				1 50
				50
				50
			$301.54	24
				73

Disbursements for the Directors

1908 December	Subscriptions	Edw. S. Buckley	Dec 24 on a/c	18.00	
	Directors		May 14 in full	7.69	25.69
		S. Weir Mitchell	Dec 24 on a/c	18.00	
			May 17 in full	7.19	25.19
	"	Charles Platt			
	"	Geo. H. Fisher	Dec 28 on a/c	18.00	
			May 11 in full	6.19	24.19
	"	H. C. Chapman	Dec 28 on a/c	18.00	
			May 10 in full	7.44	25.44
	"	Owen Wister	Dec 23 on a/c	18.00	
			May 14 in full	8.69	26.69
	"	Clement B. Newbold	Dec 24 on a/c	18.00	
			May 14 in full	7.69	25.69
	"	Geo. E. de Schweinitz	Dec 28 on a/c	18.00	
			May 10 in full	7.19	25.19
	"	Charles E. Dana	Dec 24 on a/c	18.00	
			May 17	6.69	24.69
	"	Sydney G. Fisher	Dec 28 on a/c	18.00	
			May 10 in full	7.69	25.69
	"	J. Percy Keating	Dec 23 on a/c	18.00	
			May 11 in full	6.69	24.69
	"	John Cadwalader Jr	Dec 24 on a/c	18.00	
			May 14 in full	6.94	24.94
	Treasurer	Geo. Maurice Abbot	Dec 22 on a/c	18.00	
			May 16 in full	5.95	23.95
	Secretary	Horace H. Furness Jr	Jan 11 on a/c	18.00	
			May 19 in full	5.94	23.94
		Water used by J. Phillips		1.65	1.65

1907
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in pa
plac

$327.63

1908-9.

1908					-1
Dec	3	Apples		.38	
		Plums		.60	38
"	8	Dinner of Dec. 3d.,		30.00	15
"	24	John Wagner & Sons wine wagon		127.60	95
1909					
Jan	7	Fruit		.75	15
"	"	Dinner of this date		30.00	00
Feb	4	Fruit		.60	00
"	"	Dinner of this date		30.00	00
"	10	Cigarettes		2.70	60
Mar	4	Dinner of this date		30.00	00
"	"	Fruit & candy	253 63	1.00	10
Apr	1	Dinner		30.00	00
"	"	Fruit		1.00	95
"	29	"		1.00	25
"	"	Dinner of this date	315 63	30.00	00
May	1	Washing table linen		12.00	00
					81
					00
					00
					50
					15
					10
					50
				327.63	24
					73

Disbursements for The Directors Club

1909 1910	Directors	Edward D. Buckley		
		D. Weir Mitchell	Nov 16 on a/c 18.00 Apr 22/10 in full 9.17	27.17
		G. H. Fisher	Nov. 4 on a/c 18.00 Apr 22/10 in full 8.42	26.42
		Owen Wister	Jan 3/10 on a/c 18.00 Apr 29 in full 10.17	28.17
		Clement B. Newbold	Nov 15 on a/c 18.00 May 12/10 in full 9.67	27.67
		G. E. de Schweinitz	Nov 15 on a/c 18.00 May 2 in full 8.92	26.92
		Charles E. Dana	Nov 15 on a/c 18.00 Apr 22/10 in full 8.92	26.92
		Sydney G. Fisher	Nov. 22 on a/c 18.00 Apr 23 in full 9.17	27.17
		J. Percy Keating	Nov 14 on a/c 18.00 Apr 23/10 in full 8.67	26.67
		John Cadwalader, Jr.	Nov 15 on a/c 18.00 Apr 26/10 8.67	26.67
		Horace H. Furness, Jr	Nov 13 on a/c 18.00 Apr 25/10 in full 8.42	26.42
		Wm J. Taylor	Apr 27 in full 26.42	26.42
	Secretary	Jas. P. Hutchinson	May 3 in full 26.41	26.41
	Treasurer	Geo. M. Talbot	Nov 4 on a/c 20.00 Apr 14/10 in full 6.42	26.42
				349.45

1807
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in pr
plac

1909 – 1910.

1909				
Nov	4	Dinner	30.00	38
"	"	25 Cigars from C. R. Lewis & Co. no receipt	5.75	15
"	"	Chocolates and apples	1.00	
"	22	Bill. John Wagner & Sons	141.85	95
Dec	2	Apples & chocolates	.80	15
"1910	"	P. Albert Nutrimilk dinner	30.00	00
Jan	6	—— " —— " ——	30.00	00
"	"	Apples & chocolates	1.00	00
Feb	3	Dinner	30.00	60
"	"	Apples & sugar plums	1.00	00
Mar	3	—— " —— " ——	1.00	10
"	"	Dinner	30.00	00
"	"	50 "Flor de Cuba" Jan. 25	4.50	95
Apr	1	25 Cigars C. R. Lewis & Co.	5.75	25
"	7	Apples & sugar plums	1.00	00
"	"	Dinner	30.00	00
"	16	Washing Table Linen	6.00	81
				00
				00
				00
				50
				1 5
				50
				50
			349 45	24
				73

Disbursements for The Directors

1910 — 1911	Directors.	Edward S. Buckley		
		S. Weir Mitchell	Nov 6/10 on a/c 18.00 May 8 1911 .25	18.25
		Geo. Harrison Fisher	Nov 5/10 on a/c 18.00	18.00
		Owen Wister	Nov 16/10 on a/c 18.00 May 5 1911 .75	18.75
		Clement B. Newbold	Nov 5/10 on a/c 18.00 May 2 1911 .25	18.25
		Geo. E. de Schweinitz	Nov 5/10 on a/c 18.00 May 2 1911 .25	18.25
		Charles E. Dana	Nov 7/10 on a/c 18.00	18.00
		Sydney G. Fisher	Nov 7/10 on a/c 18.00 May 1 1911 .75	18.75
		J. Percy Keating	Nov 10/10 on a/c 18.00	18.00
		John Cadwalader, Jr.	Nov 5/10 on a/c 18.00 May 4 1911 .75	18.75
		Horace H. Furness, Jr.	Nov 14/10 on a/c 18.00 May 18 1911 .25	18.25
		W. J. Taylor	Nov 7/10 on a/c 18.00	18.00
	Secretary	James P. Hutchinson	Nov 4/10 on a/c 18.00	18.00
	Treasurer	Geo M. Abbot	Nov 4/10 on a/c 18.00	18.00
		Charlemagne Tower	five dinners	5.15
				242.90

1807
Omit
in pa
plac

Club — 1910 - 11

1910				
Nov	3	Fruit and sweets	.95	38
"	"	Dinner	30.—	15
"	"	Jno Wagner & Sons Cigars &c	29.85	95
"	7	Cigarettes	2.70	15
Dec	1	Candy	.65	00
"	"	Dinner	30.00	00
"	"	Apples	.50	00
1911				
Jan	5	" & Candy	.90	60
"	"	Dinner	30.00	00
"	10	John Wagner & Sons, spirits &c	17.45	10
Feb	2	Fruit & Candy	.90	00
"	"	Dinner	30.00	95
March	2	"	30.00	25
"	"	Fruit	.50	00
"	7	J. Wagner & Son wafer	2.50	00
April	6	Dinner	30.00	81
"	21	Washing towels & napkins	6.00	00
				00
				50
				50
				10
				50
		"	242.90	24
				73

Disbursements for the Directors'

1911 — 1912	Directors:-	S. Weir Mitchell	Nov 8/11 on a/c 18.00 7.10	25.10
		Geo. Harrison Fisher	Nov 2/11 on a/c 18.00 6.60	24.60
		Owen Wister	Dec 7/11 on a/c 18.00 7.60	25.60
		Clement B. Newbold	Nov 8/11 on a/c 18.00 7.85	25.85
		Geo. E de Schweinitz	Nov 6/11 on a/c 18.00 7.10	25.10
		Chas. E. Dana	Nov 7/11 on a/c 18.00 6.60	24.60
		Sydney G. Fisher	Nov 13/11 on a/c 18.00 7.10	25.10
		J. Percy Keating	Nov 6/11 on a/c 18.00 7.85	25.85
		John Cadwalader, Jr.	Nov 8/11 on a/c 18.00 7.10	25.10
		Horace H. Furness, Jr.	Nov 13/11 on a/c 18.00 6.59	24.59
		Wm. J. Taylor	Nov 6/11 on a/c 18.00 6.84	24.84
		Charlemagne Tower	Nov 6/11 on a/c 18.00 7.59	25.59
		Geo. Maurice Abbot	Nov 8/11 on a/c 18.00 6.59	24.59
		James P. Hutchinson	Nov 24/11 on a/c 18.00 6.84	24.84

252

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* 351.35

Club. 1911—1912.

1911				
Nov	8	Jno Wagner & Sons Drinks & cigars	"104.70	38
		Dinner November 8th	30.00	15
		Fruit	.90	95
Dec	7	Dinner	30.00	15
		Fruit	.70	00
1912 Jan	4.	Dinner	30.00	00
		Fruit & Candies	1.30	00
Feb	1	Dinner	30.00	60
		Fruit & Candy	1.30	00
		Jno Wagner & Sons	9.10	10
240.70		Cigarettes	2.70	00
Mar	7	Dinner	30.00	95
"	"	Apples & candy	1.15	25
April	11	" " "	1.30	00
"	"	Dinner	30.00	00
May	2	"	30.00	00
"	"	Apples & Candy	1.20	81
"	7	Washing Table cloths & napkins	7.00	00
"	"	John Wagner & Sons 95135	10.00	00
				50
				1 50
				50
				50
				24
			*351.35	73

Expenses for the Dinners

1912	Directors.	S. Weir Mitchell		Nov 15 on afc	18.00	
			May 14/13		6.50	"24.50
		Geo Harrison Fisher		Nov 15 on afc	18.00	
			May 14/13		5.75	23.75
		Owen Wister		Nov 19 on afc	18.00	
1913			May 20/13		6.75	24.75
		Clement B. Newbold		Nov 18 on afc	18.00	
			May 14/13		7.25	25.25
		Geo E. de Schweinitz		Nov 15 on afc	18.00	
			May 14/13		6.99	24.99
		Chas. E. Dana		Nov 15 on afc	18.00	
			May 14/13		5.99	23.99
		Sydney G. Fisher		Nov 15 on afc	18.00	
			May 14/13		6.74	24.74
		J. Percy Keating		Nov 15 on afc	18.00	
			May 15/13		6.74	24.74
		John Cadwalader Jr		Nov 15 on afc	18.00	
			May 14/13		5.99	23.99
		Horace H. Furness Jr		Nov 18 on afc	18.00	
			May 16/13		5.99	23.99
		Wm J. Taylor		Nov 15 on afc	18.00	
			May 15/13		6.24	24.24
		Charlemagne Tower Jr		Nov 19 on afc	18.00	
			May 19/13		6.74	24.74
	Secretary	Fairman R. Hutchinson		Nov 7 on afc	18.00	
			May 15/13		6.24	24.24
	Treasurer	Geo Maurice Abbot	May 14/13		5.74	23.74

341.65

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1912 – 1913

1912				
Nov	7	Dinner. P.a. Nutrienille	"30.00	38
"	"	Bonbon	.80	15
"	"	Apples	.50	95
"	26	John Wagner & Sons wine & cigars	99.45	15
Dec	5	Dinner P.a. Nutrienille	30.00	00
"	"	Apples	.40	00
"	"	Bonbon	.80	00
1913			16.05	
Jan	2	Dinner P.a. Nutrienille	30.00	60
"	"	Apples	.60	00
"	"	Bonbon	.80	10
Feb	6	"	.80	00
"	"	Dinner	30.00	95
"	"	Pears	.50	25
Mar	6	Apples	.35	00
"	"	Bon-bons	.80	00
"	"	Dinner	30.00	81
"	13	Cigarettes	2.70	00
Apr	3	Apples	.35	00
"	"	Bon Bons	.80	50
"	"	Dinner	30.00	
"	14	100 Cigars	15.00	15
May	1	Dinner	30.00	50
"	10	Washing table linen	7.00	50
			"341.65	24
				73

Disbursements for the Directors.

1913 — 1914	Directors. -	S. Weir Mitchell	Nov 15 on a/c	18.00
		Geo. Harrison Fisher	Dec 30 on a/c	18.00
		Owen Wister	Nov 15 on a/c	18.00
		Clement B. Newbold	Nov 15 on a/c	18.00
		Geo. E. de Schweinitz	Nov 15 on a/c	18.00
		Chas E. Dana	Nov 15 on a/c	18.00
		Sydney G. Fisher	Nov 15 on a/c	18.00
		J. Percy Keating	Nov 15 on a/c	18.00
		John Cadwalader, Jr.	Nov 19 on a/c	18.00
		Horace H. Furness, Jr.	Nov 28 on a/c	18.00
		Wm J. Taylor	Nov 17 on a/c	18.00
		Charlemagne Tower	Nov 18 on a/c	18.00
	Secretary. -	James P. Hutchinson	Nov 18 on a/c	18.00
	Treasurer. -	Geo. Maurice Abbot	Nov 18 on a/c	18.00
				252 00
		Sale of cigars to close account		2 78
				*254 78

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1913 – 1914

1913					
Nov	6	Dinner. P. A. Dutrieuille		"30.00	38
		Fruit &c		1.30	15
"	18	John Wagner & Son	120.00	88.70	95
Dec	4	Dinner. P. A. Dutrieuille		30.00	15
"	"	Fruit &c		1.15	00
"	8	Cigarettes		3.08	00
1914			154 23		
Mar	5	Fruit &c		.40	00
"	"	Dinner P. A. Dutrieuille	184. 63	30.00	60
Apr	2	" " "		30.00	00
"	"	Cigars		7.95	10
"	"	Apples & candy		1.30	00
"	30	" & nuts		.90	95
"	"	Dinner		30.00	25
					00
					00
					81
					00
					00
					50
					1 5
					50
					50
					24
					73

$254.78

Disbursements for the Directors.

1914	Directors -	Geo. Harrison Fisher	Nov 19 on a/c	18.00
1915		Owen Wister	Nov 19 on a/c	18.00
		Clement B. Newbold	Nov 20 on a/c	18.00
		Geo. E. de Schweinitz	Nov 19 on a/c	18.00
		Sydney G. Fisher	Nov 19 on a/c	18.00
		J. Percy Keating	Nov 19 on a/c	18.00
		John Cadwalader, Jr.	Nov 23 on a/c	18.00
		Horace H. Furness, Jr.	Nov 30 on a/c	18.00
		Wm. J. Taylor	Nov 21 on a/c	18.00
		Charlemagne Tower	Nov 19 on a/c	18.00
		John K. Mitchell	Nov 19 on a/c	18.00
		Andrew A. Blair	Nov 19 on a/c	18.00
	Librarian & Treas. -	Geo. Maurice Abbot	Nov 19 on a/c	18.00
	Secretary -	James P. Hutchinson		
Apr 5		Sale of cigarettes & cigars		3.00
Nov 4		" " "		1.05
				$256.05

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1914 - 1915

1914				
Nov	5	Dinner	"30.00	38
"	"	Fruit &c	1.15	15
Dec	3	Dinner	30.00	95
"	"	Fruit & Candy	1.35	15
"	5	John Wagners Sons	25.88	00
"	7	Candy &c	1.15	00
"	"	Dinner	30.00	00
Feb	4	"	30.00	60
"	"	Candy &c	1.40	00
Mar	1	John Wagner & Sons	16.60	10
"	4	Dinner	30.00	00
"	"	Candy &c	1.05	95
Apr	1	Candy &c	.80	25
"	"	Dinner	30.00	00
Nov	4	Balance to new account	26.67	00
				81
				00
				00
				50
				15
				50
				50
				24
			"256.05	73

Disbursements for the Directors, 1915-1916

1915	Directors –	Geo. Harrison Fisher	Balance from old account		26.67
1916			Nov 19 on a/c	18.00	
		Owen Wister	Dec 2 on a/c	18.00	
		Clement B. Newbold	Dec 9 on a/c	18.00	
		Geo. E. de Schweinitz	Dec 9 on a/c	18.00	
		Sydney G. Fisher	Dec 10 on a/c	18.00	
		J. Percy Keating	Dec. 9 " on a/c	18.00	
		John Cadwalader, Jr.	Dec 9 on a/c	18.00	
		Horace H. Furness, Jr.	Dec 15 on a/c	18.00	
		William J. Taylor	Dec 27 on a/c	18.00	
		Charlemagne Tower	Dec 9 on a/c	18.00	
		John K. Mitchell	Dec 10 on a/c	18.00	
		Andrew A. Blair	Dec 9 on a/c	18.00	
	Librarian & Treasurer –	Geo. Maurice Abbot	Nov 4 on a/c	18.00	
	Secretary –	James P. Hutchinson	Jan 13/16 on a/c	18.00	252.00
					" 278.67

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1915 – 1916

1915					
Nov	4	Dinner		30.00	38
"	"	Candy & apples		1.40	15
Dec	2	Dinner		30.00	95
"	"	Candy & apples		1.27	15
"	10	John Wagner & Sons	Cigars	16.75	00
"	"	" " "	cigarettes	4.00	00
1916					
Jan	6	" " "	Perrier water	4.50	00
"	"	Dinner		30.00	60
"	"	Candy & apples		1.30	00
Feb	3	John Wagner & Sons	Whisky	4.10	10
"	"	Dinner		30.00	00
"	"	Apples & Candy		1.50	95
Mar	2	" "		1.20	25
"	"	Dinner		30.00	00
Apr	6	"		30.00	00
"	"	Fruit &c		1.60	81
"	"	Washing Table linen		6.00	00
"	5	Cash balance to next year a/c		55.05	00
					00
					50
					1 5
					50
					50
				278.67	24
					73

Disbursements for the Directors, 1916-1917

1916		Cash balance carried forward to next year		55.05
July	1	Cigars sold		3.57
Directors		Geo. Harrison Fisher	Dec 1 on a/c 18.00	
		Owen Wister	Dec 2 on a/c 18.00	
		Clement B. Newbold	Nov 29 on a/c 18.00	
		Geo. E. de Schweinitz	Dec 2 on a/c 18.00	
		Sydney G. Fisher	Nov 29 on a/c 18.00	
		J. Percy Keating	Nov 29 on a/c 18.00	
		John Caldwalader Jr.	Nov 29 on a/c 18.00	
		Horace H. Furness Jr.	Dec 13 on a/c 18.00	
		Wm. J. Taylor	Dec 7 on a/c 18.00	
		Charlemagne Tower	Dec 1 on a/c 18.00	
		John K. Mitchell		
		Andrew A. Blair	Nov 29 on a/c 18.00	
		Geo. Maurice Abbott	Nov 29 on a/c 18.00	
		James P. Hutchinson	Dec 5 on a/c 18.00	234.00
1917				
April	11	Cigars sold		2.30
				294.92

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Disbursements for the Directors, 1916-1917

1916				
Nov 2		Dinner	35 00	38
" "		Fruit &c	1 15	15
Dec 1		John Wagner & Sons Cigars	40.75	95
" 7		Dinner	35.00	15
"		Apples and candy	1.20	00
1917				
Jan 4		Dinner	35.00	00
		Candy	.80	00
" 5		John Wagner & Sons whiskey	15.45	60
Feb 1		Candy & Apples	1.60	00
" "		Dinner	35.00	10
Mar 5		Dinner	35.00	00
		Candy	1.00	95
April 5		Dinner	35.00	25
		Candy	.80	00
" "		Cash Balance	22.17	00
				81
				00
				00
				50
				15
				50
				50
			* 294.92	24
				73

Disbursements for The Directors 1917-18

1917					
April	5	Cash balance from last year		$ 22.17	$ 22.76
"	11	Cigarettes sold		.59	
		Directors. Geo Harrison Fisher	nov 9 on a/c	18.00	
		Owen Wister	nov 10 on a/c	18.00	
		Clement B. Newbold	nov 12 on a/c	18.00	
		Geo E. de Schweinitz	"	"	
		Sydney G. Fisher	nov 9 on a/c	18.00	
		J. Percy Keating	nov 12 on a/c	18.00	
		John Cadwalader, Jr	nov 12 on a/c	18.00	
		Horace H. Furness	nov 13 on a/c	18.00	
		William J. Taylor	"	"	
		Charlemagne Tower	nov 13 on a/c	18.00	
		Andrew A. Blair	"	"	
		James P. Hutchinson	nov 9 on a/c	18.00	
		Geo Maurice Abbot			180.00
					$ 202.76

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Disbursements for the Directors 1917-18

1917				-1
Nov	1	Candy	.60	
"	"	Dinner	35.00	38
"	8	John Wagner & Sons	34.10	15
Dec	6	Cigarettes	1.00	95
"	"	Luncheon	15.00	15
1918				
Jan	3	—" — as per agreement	22.50	00
"	"	Apples	1.00	00
Feb	6	—" —	.40	00
"	7	Luncheon	22.50	60
Mar	7	—" —	22.50	00
"	"	Candy	.90	10
April	4	Luncheon	22.50	00
May	2	—" —	22.50	95
"	"	Candy	1.00	25
"	"	Cash balance	96	00
				00
				81
				00
				00
				50
				1 5
				50
				50
				24
				73

155.80

202.76

Disbursements for the Directors

1918 May 2	Cash Balance from last year			" 18.00
Directors	George H. Fisher	nov 14 on a/c	18.00	
	Owen Wister	nov 13 on a/c	18.00	
	Clement B. Newbold	nov 13 on a/c	18.00	
	Geo E. deSchweinitz	at the end		
		nov 14 on a/c	18.00	
	Sydney G. Fisher	nov 13 on a/c	18.00	
	J. Percy Keating	nov 13 on a/c	18.00	
	John Cadwalader Jr	Dec 14 on a/c	18.00	
	Horace H. Furness	at the end		
	William J. Taylor	nov 14 on a/c	18.00	
	Charlemagne Tower	nov 20 on a/c	18.00	
	Andrew C. Blair	at the end		
	James P. Hutchinson	nov 13 on a/c	18.00	
Treasurer	Geo Maurice Abbot			
Secretary	Francis Rawle	mar 21/19	18.00	198 00
				" 198.96

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for 1918 – 1919

1918				
Nov	6	Apples, Tea & candles	1.35	
"	7	Lunch	20.00	38
"	15	John Wagner & Sons cigars	32.00	15
Dec	5	Apples	.60	95
"	"	Lunch	20.00	15
1919				
Jan	2	Candy	1.00	00
"	"	Lunch	20.00	00
Feb	6	Lunch	20.00	00
Mar	3	2 bottles Scotch Whisky	9.00	60
"	"	1 " Rye "	3.50	00
"	4	Sherry & Brandy	12.00	10
"	6	Candy	1.00	00
"	"	Apples	.70	95
"	"	Lunch	22.00	25
Apr	3	Candy	1.00	00
"	"	Lunch	20.00	00
"	4	Washing Table linen	6.00	81
"	"	Cash Balance	8.81	00
				00
				50
				15
				50
				50
				24
				73

143.15

198.96

Expenses of the dinner

1919 April 4 Cash balance from last year $8.81

Directors, George H. Fisher — Nov 8/19 on a/c 20.00
Owen Wister — Nov 11/19 on a/c 20.00
Clement B. Newbold — Nov 8/19 on a/c 20.00
Geo. E. de Schweinitz — Nov 8/19 on a/c 20.00
Sydney G. Fisher — Nov 17/19 on a/c 20.00
J. Percy Keating — Nov 11/19 on a/c 20.00
John Cadwalader, Jr. — Nov 12/19 on a/c 20.00
Horace H. Furness — Nov 8/19 on a/c 20.00
William J. Taylor — Nov 15/19 on a/c 20.00
Charlemagne Tower — Nov 14/19 on a/c 20.00
Andrew A. Blair — Nov 11/19 on a/c 20.00
James P. Hutchinson — Nov 11/19 on a/c 20.00
Treasurer, Geo. Maurice Abbot — Nov 7/19 on a/c 20.00
Secretary, Francis Rawle — Nov 12/19 on a/c 20.00

280.00

$288.81

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Club — 1919 — 1920

1919					-1
Oct	30	Basket apples		3.00	
Nov	6	Candy		1.25	38
"	7	Dinner		37.00	15
"	10	John Wagner & Sons Cigars	3.75	22.50	95
Dec	4	Dinner		37.00	15
"	"	Candy		1.25	00
1920					
Jan	8	Dinner		37.00	00
"	"	Apples & candy		1.85	00
Feb	5	Dinner		37.00	60
"	"	Apples & candy		2.00	00
Apr	1	Dinner		37.00	10
"	"	Apples & candy		2.25	00
Mar	4	Dinner		37.00	95
"	"	Candy &c		2.00	25
		Cash balance		30.71	00
					00
					81
					00
					00
					50
					1 5
					50
					00
				288.81	24
					73

Expenses of the Directors

1920				
March	4		Cash balance from last year	$30.71
Nov	4	Directors.	George H. Fisher Nov 15/20 on a/c	20.00
			Owen Wister Nov 15/20 on a/c	20.00
			Clement B. Newbold Nov 15/20 on a/c	20.00
			Geo. E. de Schweinitz Nov 15/20 on a/c	20.00
			Sydney G. Fisher Nov 26 on a/c	20.00
			J. Percy Keating Nov 16 on a/c	20.00
			John Cadwalader Jr Nov 15/20 on a/c	20.00
			Horace H. Furness, Jr Nov 16/20 on a/c	20.00
			Wm J. Taylor Nov 16/20 on a/c	20.00
			Charlemagne Tower Nov 14/20 on a/c	20.00
			Andrew A. Blair Nov 18/20 on a/c	20.00
			James P. Hutchinson Nov 24/20 on a/c	20.00
		Treasurer	George H. Abbot Nov 4 on a/c	20.00
		Secretary	Francis Rawle Nov 15/20 on a/c	20.00
				$310.71

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Dinner Club 1920 – 1921.

1920		Spent as follows		
Nov	4	Dinner	37.00	
"	"	Apples	1.00	
"	"	Candy	1.50	
"	"	Water	3.25	
"	17	J.H. Wagner & Sons Cigars	25.25	
Dec	2	Dinner	40.00	
"	"	Apples	.60	
"	"	Candy 1 lb.	1.50	
1921				
Jan	21	Dinner	37.00	
"	"	1 lb. Candy	1.25	
Feb	3	Dinner	37.00	
"	"	Apples & Candy	1.50	
Mar	3	Candy	1.25	
"	"	Dinner	37.00	
"	3	50 Cigars	12.50	
April	7	Dinner	37.00	
"	"	Candy	1.25	
"	"	Cash balance	34.86	
			" 310.71	

Expenses of the Directors

1921				
April 7th	Cash balance			$34.86
Nov 10	Directors.	George H. Fisher	Nov 12 check	20.00
		Owen Wister	Nov 12 check	20.00
		Clement B. Newbold	Nov 10 check	20.00
		Geo. E. de Schweinitz	Nov 10 check	20.00
		Sydney G. Fisher	Nov 13 check	20.00
		John Cadwalader Jr.	Nov 16 check	20.00
		Horace H. Furness Jr.	Nov 11 check	20.00
		William J. Taylor	Nov 28 check	20.00
		Charlemagne Tower	Nov. 10th check	20.00
		Andrew A. Blair	Nov 15 check	20.00
		James P. Hutchinson	Jan 7/1922 ck	20.00
		Francis Rawle	Dec 10 check	20.00
	Treasurer	Geo M. Abbot	Nov 10th check	20.00
	Secretary	J. Rodman Paul	Nov 10 check	20.00 280.00

314.86

Dinner Club 1921 – 1922.

1921				
Nov	3	Apples	.75	38
"	"	Dinner	37.00	15
"	"	Jno Wagner & Sons	36.75	95
Dec	1	Dinner	37.00	15
"	"	Candy	1.00	00
"	"	Apples	.75	00
1922				
Jan	5	Dinner	37.00	00
"	"	Apples	.60	60
"	"	Candy	1.25	00
Feb	2	Candy	2.67	10
"	"	Dinner	37.00	00
Mar	2	Dinner	37.00	95
"	"	Candy	1.25	25
April	6	Dinner	37.00	00
"	"	Fruit & candy	2.00	00
"	"	Cash balance to next year	45.84	81
				00
				00
				50
				1 5
				50
				00
			314.86	24
				73

229 02

Expenses of the Directors

1922 April Nov	6	Cash balance		45.84
		Directors	Geo. Harrison Fisher	paid Nov 10 20.00
			Owen Wister	paid Nov 10 20.00
			Clement B. Newbold	paid Nov 10 20.00
			Geo. E. de Schweinitz	paid Nov 11 20.00
			Sydney J. Fisher	paid Nov 13 20.00
			John Cadwalader, jr	paid Nov 10 20.00
			Horace H. Furness, jr.	paid Nov 10 20.00
			William J. Taylor	paid Dec 5 20.00
			Charlemagne Tower	paid Nov 10 20.00
			Andrew C. Blair	paid Nov 12 20.00
			James P. Hutchinson	paid Nov 13 20.00
			Francis Rawle	paid Dec 7 20.00
		Treasurer	George M. Abbot	paid Nov 9 20.00
		Secretary	J. Rodman Paul	paid Nov 10 20.00 280
				325.84
				325.84

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Dinner Club 1922-1923

1922				
Nov	6	Dinner	37.00	38
"	"	Apples, pies &c	4.70	15
"	"	Cigars	35.50	95
Dec	7	Dinner	37.00	15
"	"	Apples & Candy	1.85	00
Jan	3	Apples & dinner	37.62	00
Feb	1	Dinner	37.00	00
"	"	Ice cream	3.00	60
"	"	Cakes	1.25	00
Mar	1	Dinner	37.00	10
"	"	Apples & candy	2.00	00
April	5	Dinner	37.00	95
"	"	Candy	1.25	25
"	"	Cash balance to new account 272.17	53.67	00
				00
				81
				00
				00
				50
				1 5
				50
				00
			325.84	24
				73

Expenses of the Directors

1923 April 5	Cash balance			"53.67
nov 1924 apr 3	Directors	Geo. Harrison Fisher	pd 20.00	
		Owen Wister	pd 20.00	
		Clement B. Newbold	pd. 20.00	
		Geo. E. de Schweinitz	pd. 20.00	
		Sydney 9. Fisher	pd. 20.00	
		John Cadwalader. jr	pd. 20.00	
		Horace H. Furness. jr	pd. 20.00	
		William J. Taylor	pd. 20.00	
		Andrew A. Blair	pd. 20.00	
		James P. Hutchinson	pd. 20.00	
		Francis Rawle	pd 20.00	
		Henry J. Brengle	pd. 20.00	
		Geo. Maurice Abbott	pd. 20.00	
		J. Rodman Paul	pd. 20.00	280 00
				" 333.67

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Dinner Club 1923-4.

1923					-1
Nov.	1	Dinner		37 00	38
"	"	apples		50	18
"	"	Cigars and cigarettes		7 75	95
Dec	6	Dinner		37 00	15
"	"	apples		38	00
"	"	White rock etc.		13 05	00
"	"	Candy		2.50	00
Jan 1924	2	Candy		1.25	60
Jan	3	Dinner		37.50	00
"	7	Cigars		27.00	10
Feb	8	Dinner	204 53	40.60	00
Mar	7	Dinner		37.00	95
"	"	Candy		1.25	25
April	3	Dinner		37.00	00
"	"	Somehow	250.78	1.00	00
"	14	Cash balance		52.89	81
					00
					00
					00
					50
					15
					50
					00
				333.67	24
					73

Expenses of the Directors

1924				
April	3	Cash balance from old account		$52.89
Nov	20	Directors		
"	22	Owen Wister	pd.	$20.00
"	"	Clement B. Newbold	pd	$20.00
"	"	Geo. E. de Schweinitz	pd.	$20.00
"	"	Sydney G. Fisher	pd.	$20.00
"	"	John Cadwalader, jr.	pd.	$20.00
"	21	Horace H. Furness, jr.	pd.	$20.00
"	25	William J. Taylor	pd.	$20.00
"	24	Andrew A. Blair	pd.	$20.00
"	26	James P. Hutchinson	pd.	$20.00
Dec	24	Francis Rawle	pd	$20.00
Nov	22	Henry G. Bengle	pd.	$20.00
"	"	Geo. Maurice Abbot	pd.	$20.00
"	24	J. Rodman Paul	pd.	$20.00 $260.00

Amount to Pres. Wilson of the Penn. Museum for certain [illegible]

$312.89

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Dinner Club 1924-1925

1924				
Nov.	6	Dinner	37.00	38
"	"	Apples	.60	15
"	"	Candy	1.25	95
"	24	Jno Wagner, cigars	20.25	15
Dec	4	Dinner	37.00	00
"	"	Apples	.60	00
"	"	Candy	1.19	00
1925				
Jan	8	Dinner	37.00	60
"	"	Candy	1.25	00
Feb	5	Dinner	37.00	10
"	"	Apples	.75	00
Mar	5	Dinner	37.00	95
"	"	Apples & Candy	2.00	25
April	2	Dinner	37.00	00
			249.89	00
"	"	Cash balance to next year a/c	63.00	81
				00
				00
				50
				15
				50
				50
				24
				73
				00
				00
				00

Expenses of The Directors 1925 - 1926

1925				
April	2	Cash balance to new account		63.00
Nov	4	Directors		
Nov	25	Owen Wister	pd 20.00	
Nov	21	Clement B. Newbold	pd. 20.00	
Nov	25	Geo. E. de Schweinitz	pd 20.00	
Nov	25	Sydney G. Fisher	pd 20.00	
Nov	21	John Cadwalader, jr.	pd. 20.00	
		Horace H. Furness, jr.	pd 20.00	
Nov	23	William J. Taylor	pd 20.00	
Nov	25	Andrew A. Blair	pd 20.00	
Nov	25	James P. Hutchinson	pd 20.00	
Feb	3	Francis Rawle	pd 20.00	
Nov	21	Henry G. Brengle	pd. 20.00	
Nov	20	Geo. Wharton Abbot	pd 20.00	
Nov	20	W. Rodman Paul	pd. 20.00	260.00
				*323.00

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Dinner Club

1925				-1
Nov	6	Dinner	"37.00	
"	"	Cigars	21.50	38
"	"	Apples	1.00	15
Dec	3	Dinner	37.00	95
"	"	Candy	2.50	15
"	"	Apples	.75	00
1926				00
Jan	7	Dinner	37.00	00
"	"	Candy	2.50	00
"	"	apples	.75	60
Feb	4	Dinner	37.00	00
"	"	Cigarettes	.68	10
Mar	4	Dinner	37.00	00
"	"	Apples	.75	95
"	"	Candy	1.25	25
April	8	Dinner	37.00	00
"	"	Candy	2.25	00
"	"	Apples	.75	81
"	"	Cash balance to new account	66.32	00
				00
				50
				15
				50
				50
			323.00	24
				73

Expenses of The Directors 1926-

1926		Cash balance from last account		66.32
Nov		Directors		
Nov.	12	Owen Wister	pd. 25.00	
Nov	12	Geo. E. de Schweinitz	pd 25.00	
Nov	12	Sydney G. Fisher	pd. 25.00	
Nov	12	John Cadwalader. jr.	pd. 25.00	
Nov	20	Horace H. Furness. jr.	pd 25.00	
Nov	12	Wm. J. Taylor	pd 25.00	
Nov	12	Andrew A. Blair	pd 25.00	
Nov	12	James P. Hutchinson	pd 25.00	
1927 Mar	7th	Francis Fauls	pd 25.00	
Nov	12	Henry J. Brengle	pd 25.00	
Nov.	12	J. Rodman Paul	pd 25.00	
Nov	12	John S. Newbold	pd 25.00	
Nov	12	Geo. Maurice Abbot	pd 25.00	
Nov	12	Horace H. F. Jayne	pd 25.00	350.00
				416.32

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1927 Dinner Club --

1926				
Nov	4	Dinner	48.00	38
"	"	Candy	2.50	15
"	12	John Wagner & Sons Cigars	36.25	95
Dec	2	Dinner	48.00	15
"	"	Candy	1.25	00
1927 Jan	6	Dinner	48.00	00
"	"	Cigarettes	1.60	00
"	"	Candy	1.25	60
"	"	Apples	.30	00
Feb	4	Apples	.50	10
"	"	Candy	1.25	00
"	"	Dinner	48.00	95
Mar	3	Dinner	48.00	25
"	"	Candy	1.25	00
"	"	Apples	.25	00
April	)	Apples	.40	81
"	"	Candy	1.25	00
"	"	Dinner	48.00	00
			336.05	50
		Cash balance	80.27	5
			416.32	73

Expenses of the Directors 1927-

1927 April	7	Cash balance from last year		$80.27
		Directors		
Dec	2		Owen Wister pd	$25.00
Dec	2		Geo. E. de Schweinitz pd	$25.00
Dec.	1		John Cadwalader. jr. pd	$25.00
Dec	8		Horace H. Furness. jr. pd.	$25.00
Dec.	1		William J. Taylor pd.	$25.00
Dec	5		Andrew A. Blair pd.	$25.00
Dec	5		James T. Hutchinson pd.	$25.00
April 14 1928			Francis Rawle pd	$25.00
Dec/27	6		Henry G. Brengle pd.	25.00
Dec.	1		J. Rodman Paul pd.	$25.00
Dec	1		John S. Newbold pd.	$25.00
1927 April	17		Horace H. F. Jayne	25.00
Dec.	1		Geo. Maurice Abbot pd.	$25.00
Dec	1		Thomas S. Gates pd.	$25.00 357.00
				$437.27

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Dinner Club

1927				
Nov	30	Dinner	"48.00	
			2.50	38
"	"	Candy		15
Dec	1	Dinner	48.00	95
"	"	Motwagner Cigars	47.50	15
1928	"			
Jan	5	Dinner	48.00	00
"	"	Apples	1.00	00
"	"	Candy	2.50	00
Feb	2	—" —	1.25	60
"	"	Dinner ½ price	24.00	00
March	1	Candy	1.25	10
"	"	Dinner	48.00	00
April	5th	Dinner	48.00	95
		320.00 =		
"	"	Cash Balance	117.27	25
				00
				00
				81
				00
				00
				50
				1
				50
				00
			* 437.27	24
				73

Expenses of the Directors

1927		Cash balance from April 5th 1928		$117.27
		Directors		
		Owen Wister	pd $25.00	
Nov.	13	Geo. E. de Schweinitz	pd. $25.00	
		John Cadwalader, jr.	Pd. 25.00	
		Horace Howard Furness.	pd 25.00	
Nov.	13	William J. Taylor	pd. 25.00	
Nov.	"	Andrew A. Blair	pd. 25.00	
Nov.	"	James B. Hutchinson	pd. 25.00	
Mar 13/29		Francis Rawle	pd 25.00	
Nov.	13	Henry J. Brengle	pd. 25.00	
Nov.	"	J. Rodman Paul.	pd. 25.00	
		John S. Newbold.	pd. 25.00	
Dec	1	Horace H. F. Jayne	pd 25.00	
		Geo. Maurice Abbot	Pd 25.00	
Nov.	13	Thomas S. Gates	pd. 25.00	350.
				467.27

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Expenses of the Directors

1928				
Oct.	29	Cigarettes	.80	
"	31	J. Wagner & Sons cigars	56.50	
Nov	1	Candy	2.50	
"	"	Apples	.60	
"	"	Dinner of this date	48.00	
Dec	6	Candy	1.25	
"	"	Dinner of this date	48.00	
1929				
Jan	2	Cigarettes	.99	
"	3	Dinner of this date	48.00	
"	"	Candy	1.25	
Feb	7	Dinner of this date	48.00	
"	"	Candy	1.25	
"	"	Apples	.60	
Mar	7	Apples	.60	
"	"	Candy	1.25	
"	"	Dinner of this date	48.00	
April	4	Dinner " " "	48.00	
"	"	Candy	1.25	
"	"	Apples	.75	
May	2	Dinner	48.00	
			467.27	

Stamp 40.55
Cash bal 6.18

Escpenses of the Directors 1929-30

1929		Cash balance from last year		61	68
		Directors			
Dec.	5	Owen Wister	pd 25.00		
"	"	Geo. E. de Schweinitz	" 25.00		
"	"	John Cadwalader Jr	" 25.00		
"	17	Horace Howard Furness jr	" 25.00		
"	5	Wm. J. Taylor	pd 25.00		
"	"	Andrew A. Blair	" 25.00		
"	"	Jas. P. Hutchinson	" 25.00		
"	5	Henry G. Brengle	pd 25.00		
"	"	J. Rodman Paul	" 25.00		
"	"	John S. Newbold	" 25.00		
"	"	Horace H. F. Jayne	" 25.00		
"	"	Thomas S. Gates	" 25.00	300	00
				361	68
				361	68

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Expenses of the Directors 1929-30

1929					
Nov	7	Dinner for this date	48	00	38
"	"	Candy	1	25	15
Dec.	6	Dinner for this date	48	00	95
"	"	Candy	1	25	15
"	"	Wagner - Son (Cigars)	7	25	00
Jan	3	Dinner for this date	60	00	00
"	2	Candy	1	25	00
Feb	5	Wreath for Mr Rawle	50	00	60
"	6	Candy	1	25	00
"	15	Dinner for Feb. 6	38	00	10
Mar.	6	Candy	1	25	00
"	"	Cigars	7	00	95
"	"	Dinner for this date	38	00	25
Apr.	7	Candy	1	25	00
"	7	Dinner for this date	40	00	00
		343.75			81
		Cash tax 17.93			00
					00
					50
					1
					50
			361	68	50
					24
					73

Expenses of the Directors 1930 - 31

1930		Cash balance from last year		17	93
Nov.	19	Owen Wister	25.00		
"	"	J. Rodman Paul	25.00		
"	"	John Cadwalader Jr	25.00		
"	"	William J. Taylor	25.00		
"	"	C. L. Borie	25.00		
"	"	Francis R. Packard	25.00		
"	"	Leonard J. Beale	25.00		
"	"	Henry C. Brengle	25.00		
"	"	John B. Thayer	25.00		
"	"	Andrew A. Blair	25.00		
"	"	Jas. P. Hutchinson	25.00		
"	"	John S. Newbold	25.00		
Feb.	18	Horace H. F. Jayne	25.00	325	00
				342	93
				342	93

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Expenses of the Directors 1930-31

					-1
Nov	6	Candy		1 25	38
"	6	Dinner for this date		44 00	15
"	"	Wagner & Sons (Cigars)		7 45	95
Dec	4	Candy		1 25	15
"	"	Dinner for this date		36 00	00
Jan	8	Candy		1 25	00
"	"	Dinner for this date		45 00	00
Feb	5	Wagner & sons (cigars)		7 00	60
"	"	Candy		1 25	00
"	"	Dinner for this date		44 00	10
Mar	5	Candy and cigarettes		1.63	00
"	"	Dinner for this date		40 00	95
Apr	3	Wagner & Sons (Cigars)		7 00	25
"	"	Candy		1 25	00
"	"	Dinner for this date	281.33	40 00	00
		Cash bal. 61.60			81
					00
					00
					00
					50
					15
					50
					00
			342.93		24
					73

Expenses of the Directors 1931-32

1931				
		Cash balance from last year		61 60
Nov.	23	C. L. Roni Jr	25.00	
"	"	John Cadwalader Jr	25.00	
"	"	Francis R. Packard	25.00	
"	"	Andrew A. Blair	25.00	
"	"	Leonard T. Beale	25.00	
"	"	Henry B. Brengle	25.00	
"	"	Owen Wister	25.00	
Dec	2	J. Rodman Paul	25.00	
"	"	Dr Wm. J. Taylor	25.00	
"	"	Dr James P. Hutchinson	25.00	
"	15	John B. Thayer	25.00	
"	"	John S Newbold	25.00	
"	19	Horace H. F Jayne	25.00	325 00
				386 60

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Expenses of the Directors 1931-32

					-1
Nov.	5	Candy	1	25	38
"	"	2 pkts. Melachrino cigarettes		30	15
"	"	Dinner	48	00	95
Dec	3	Candy	1	25	15
"	"	Cigars Wagner & Son	7	00	00
"	"	Dinner	48	00	00
Jan	7	Melachrino cigarettes		55	00
"	"	Candy	1	25	60
"	"	Dinner	48	00	00
Feb	4	Medalist cigars	4	50	10
"	"	Candy	1	25	00
"	"	Dinner	48	00	95
March	3	Candy	1	25	25
"	"	Dinner	48	00	00
Apr	7	Cigars and cigarettes	4	80	00
"	"	Candy	1	25	81
"	"	Dinner	48	00	00
"	20	Cigars for the Celebration	4	50	00
		317.15			50
		Cash balance 69.45			1.5
					50
					00
			386	60	24
					73

Expenses of the Directors 1932-33

1932-33		Cash balance from last year	69	45
Nov	17	Leonard T. Beale	25	00
"	"	John B. Thayer	25	00
"	"	J. Rodman Paul	25	00
"	"	Wm. J. Taylor	25	00
"	"	John Cadwalader Jr	25	00
"	"	H. S. Drinker Jr	25	00
"	"	Francis B. Packard	25	00
"	18	Charles L. Borie Jr.	25	00
"	"	James P. Hutchinson	25	00
"	29	Horace H. F. Jayne		25 00
"	30	John S. Newbold	344.45	25 00

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Expenses of the Directors 1932-33

Nov	3	Cigarettes, Melachrino, Chesterfield Old Gold		55	1
"	"	Thos. C. Fluke Co (White Rock etc)	16	45	38
"	"	Candy	1	25	15
"	"	Dinner	48	00	95
Dec.	1	Cigarettes Melachrino, Chesterfield		44	15
"	"	Candy	1	25	00
"	"	Dinner	48	00	00
Jan	5	Cigars (Medalist)	4	00	00
"	"	Candy	1	25	60
"	"	Dinner	48	00	00
Feb	2	Cigarettes, Lucky Strike, Chesterfield & Old Gold		50	10
"	"	Candy	1	25	00
"	"	Dinner	48	00	95
March	2	Cigars (Medalist)	4	00	25
"	"	Candy	1	25	00
"	"	Dinner	48	00	00
Apr	6	Candy	1	25	81
"	"	Dinner	48	00	00
			321.44		00
		Cash balance 23.01			00
					50
					1 50
					50
					00
					24
					73

Expenses of the Director 1933-34

1933-34		Cash balance from last year		23	01
Oct	27	John Cadwalader	25.00		
Nov	8	Jas. P. Hutchinson	25.00		
"	"	John S. Newbold	25.00		
"	"	Chas. L. Bonn	25.00		
"	"	J. Rodman Paul	25.00		
"	"	Henry S. Drinker Jr	25.00		
"	14	Francis R. Packard	25.00		
"	"	Leonard J. Beale	25.00		
"	"	Wm. J. Taylor	25.00		
"	22	Henry G. Brengle	25.00		
"	"	John B. Thayer	25.00		
Jan	9	Horace H. F. Jayne	25.00	300	00
				323	01

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Dinner Club 323 01

Oct	24	Dinner on account	✓	25	00	-1
Nov	2	Cigars (Medalist)		4	00	38
"	"	Cigarettes			44	15
"	"	Candy		1	25	95
"	"	Dinner (balance pd)	✓	5	00	15
"	"	Thos. G. Fluke & Co	✓	19	17	00
Dec	4	Candles from Woolworth		1	60	00
"	"	Dinner on account	✓	36	00	00
"	7	Candy		1	25	60
Jan	4	Cigars (Medalist) and cigarettes		4	22	00
"	"	Dinner on account	✓	25	00	10
"	"	Candy		1	25	00
"	"	Flowers	✓	1	50	95
"	5	Dinner balance	✓	12	00	25
Feb	1	Candy		1	25	00
"	2	Dinner	✓	30	00	00
Mar	1	Candy		1	25	81
"	"	China, wines & bought by Mrs Gray	✓	24	20	00
"	1	Cigars & cigarettes		4	50	00
"	"	Dinner	✓	34	00	50
"	5	J. B Sheppard & Sons (napkins)	✓	20	00	15
"	"	Flowers		1	00	50
Apr	4	Candy		1	25	
"	6	Mrs Gray	✓	2	00	50
"	"	Dinner	✓	36	00	24
"	"	Flowers		1	10	
			294.23			
		Cash balance 28.78				73

Expenses of the Directors 1934-35

1934-35		Cash balance from last year	28	78
Apr.	25	John Cadwalader (on account)	10	00
			38	78
		1.00 owed to petty cash	38	78

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Dinner Club

Apr	25	Cigarettes	Ladies' Committee	25	38
May	5	Sherry for Luncheon	pd to Mrs Gray	3 75	15
"	7	Flowers		5 00	95
"	9	Luncheon to Ladies' committee		30 00	15
"	7	Cigarettes 6 packages	"	75	00
				39 75	00
				38 78	
					60
		1.00 owed to Patty Cook		97	
					00
					00
					95
					25
					00
					00
					81
					00
					00
					50
					15
					50
					50
					24
					73

1934-35 Expenses of the Directors 1934-35

Nov	13	James D. Hutchinson	25.00	
"	"	Francis Biddle	25.00	
"	"	Wm. J. Taylor	25.00	
"	"	Edgar Scott	25.00	
"	"	R. Sturgis Ingersoll	25.00	
"	"	H. S. Winter Jr	25.00	
"	"	Austin K. Gray	25.00	
"	16	John S. Newton	25.00	
"	17	Brandon Barringer	25.00	
"	28	Horace H. F. Jayne	25.00	
Dec	1	Leonard T. Beale	25.00	
"	29	Henry L. Brengle	25.00	300 00

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Dinner & Lst

300 00

Nov.	13	Penn's Liquor store	14.55			-1
"	14	Cigars (Medalist)	3.84			38
"	"	Cigarettes 1 doz. pkgs	1.48			15
"	"	Candy	1.25			95
"	"	Flowers	1.50			15
"	17	John H. Holland (dinner 16.)	56.00			00
"	25	Borrowed from Library acct + returned	1.00			00
Dec	4	Pa. Liquor Store	7.35			00
"	6	Cigars (Medalist)	4.00			60
"	"	Flowers	1.50			00
"	11	John H. Holland (dinner 10)	30.00			10
Jan.	5	Cigars (Medalist)	3.84			00
"	"	Liquor (to Mr Gray)	5.65			95
"	"	Jas. Maroney (Liquor)	20.25			25
"	7	Cigarettes	.25			00
"	11	John H. Holland (dinner)	33.00	185	46	00
Mar.	7	Flowers	1.85			81
"	"	Miss Gray	4.00			00
"	12	John H. Holland (dinner 9)	27.00			00
Apr	2	Cigars + 1 packge Camels	3.97			50
"	4	Wine + flowers	6.05			1 5
"	10	John H. Holland Co (dinner)	35.00	77	87	50
May	10	Cigarettes	.50	[illegible]		00
June	3	Painting Directors room - part expense	36.00	36	50	24
				299	83	
		balance	.17			73

		Balance from last year		
Nov.	12	Owen J. Wister	25.00	
"	"	Edgar Scott	25.00	
"	1	Francis R. Packard	25.00	
"	1	Charles J. Rhoads	25.00	
"	14	Henry Clifford	25.00	
"	"	Brandon Barringer	25.00	
"	15	Francis Biddle	25.00	
"	16	Charles L. Borie	25.00	
"	19	R. Sturgis Ingersoll	25.00	
"	"	Leonard L. Beale	25.00	
"	21	Austin K. Gray	25.00	
"	26	James P. Hutchinson	25.00	
Dec.	10	Boies Penrose	25.00	
May	1	Horace H. F. Jayne	25.00	350 17

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Dinner Club

350 17

Nov.	7	Cigars and cigarettes	4.29			-1
"	7	Flowers	.75			38
"	"	Gin, Vermouth, Brandy, Scotch	14.00			15
"	"	3 bottles siphon seltzer	1.20			95
"	"	John H. Holland (dinner)	31.50			15
Dec.	5	Moroney wines & liquors	41.00			00
"	"	Flowers & cigarettes	1.27			00
"	13	John H. Holland (dinner)	29.25	123	25	00
Jan.	2	Cigars & cigarettes	4.29			60
"	"	Flowers	2.35			00
"	"	Liquor (gin - vermouth)	6.75			10
"	18	John H. Holland (dinner)	39.00	52	30	00
Feb.	4	H. H. Battles flowers (Dr Taylor)	10.00			95
Mar.	4	Liquor Statestons	16.30			25
"	"	Cigars & cigarettes	4.65			00
"	5	Flowers	2.25			00
"	13	John H. Holland (dinner)	39.00	72	20	81
Apr.	2	Cigars & Cigarettes	4.40			00
"	14	Flowers	1.75			00
"	"	Wine	6.00			50
"	"	Brandy	4.60			15
"	16	John H. Holland (dinner)	49.00	65	75	50
				313	60	00
		Balance 36.57				24
						73

Expenses of the Directors 1936-1937

		Balance from last year		36 57
Nov.	19	Austin K. Gray	25.00	
"	23	Owen J. Wister	25.00	
"	"	Francis R. Packard	25.00	
"	"	Charles S. Rhoads	25.00	
"	"	Brandon Barringer	25.00	
"	24	R. Sturgis Ingersoll	25.00	
"	"	Henry C. Clifford	25.00	
"	"	Francis Biddle	25.00	
"	27	Thomas Pym Cope	25.00	
"	"	Morris L. Parrish	25.00	
Dec	10	Chas. L. Borie	25.00	
"	11	Boies Penrose	25.00	
"	14	Edgar T. Scott	25.00	
Feb	3	Samuel Scoville Jr	25.00	350 00
		Carried forward		386 57

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Dinner Club

				386	57	-1
Nov.	4	Cigars (Medalist)	3.84			
"	"	Cigarettes 6 pkgs @14	.84	4	68 ✓	38
"	5	State Store liquor	13.33			15
"	"	Flowers	1.50	14	83 ✓	95
"	5	Medici Drug Store (seltzerwater)	1.20			15
"	19	John H. Holland Co	31.50	32	70 ✓	00
Dec	2	2 pkgs cigarettes	.28		✓	00
"	3	Flowers	1.00		✓	00
"	14	John H. Holland Co.	42.00	43	28 ✓	60
"	8	1 doz. wine	25.12			00
"	"	2 bot. gin }				10
"	"	1 " whiskey }	7.15	32	27	00
						95
Jan.	6	Cigars (Medalist) —	3.84			
"	"	Cigarettes 7 pkgs —	.28			25
"	"	2 bottles gin	4.40			00
"	"	1 " brandy	2.75			00
"	"	Flowers	1.50	12	77	81
"	16	John H. Holland Co	31.50	31	50	00
Feb.	3	Cigarettes 6 pkgs	.84			00
"	4	Liquors bought by Mr Hunter	10.01			50
"	10	John H. Holland	31.50			1
"	4	Flowers	1.00	43	38	50
Mar	4	Cigars (Medalist)	3.84			00
"	"	Cigarettes	.29			
"	"	Gin (pd to Mrs Hunter) ×	1.38			
"	"	Flowers	1.75			
"	11	John H. Holland	42.00	49	26	24
		forward		264	67	73

Expenses of the Directors 1936-37

balance	386	57
	386	57

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Dinner & Lub

		balance		386 57	-1
Apr.	1	[illegible]		264 67	-
"	"	bigarelles & pkgs.		56	38 -
"	"	Flowers		2 00	15 -
"	"	Mr Gray (for waiter)		10 00	95 -
"	8	Mr Wister (for liquors)		13 48	15 -
"	9	John H. Holland Co.		45 50	00
				336 21	00
		Balance 50.36		50 36	60
				386 57	00
					10
					00
					95
					25
					00
					00
					81
					00
					00
					00
					1 50
					50
					00
					24
					73

Expenses of the Directors 1937-8

			Balance		
Oct	15	Francis R. Packard	$25.00		
	"	Brandon Barringer	$25.00		
	"	Morris L. Parrish	$25.00		
	"	Austin K. Gray	$25.00		
	16	Charles J. Rhoads	$25.00		
	27	Charles L. Borie	$25.00		
	"	Wm. Logan Fox	$25.00		
	"	Boies Penrose	$25.00		
	29	Sydney E. Wright	$25.00		
Nov	19	Thomas Pym Cope	$25.00		
Dec 1938	14	Horace H. F. Jayne	$25.00		
Jan.	18	Samuel Scoville, Jr.	$25.00		
Feb	7	Henry Clifford	$25.00	325	00
			carried forward	375	36

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Dinner Club 1937-8

Oct	7	Mrs Gray (for liquors)	22	05	
	-	Schultz (6 packs cigarettes @ $.87, 25 cigars @ 1.88)	2	75	38
	-	Flowers		70	15
	-	2 bottles of charged water		80	95
	-	Jno W. Holland Co. (11 dinners @ $3.50)	38	50	15
Nov	4	Liquors.	20	35	00
	-	Wine (3 bottles)	5	55	00
	-	Cigarettes 1 Carton, Old Gold	1	40	00
	-	" 1/2 " Camels		70	60
	-	" 1/2 " Chesterfields		70	00
	-	John W. Holland Co. (8 dinners @ $3.50)	28	00	10
Dec	2	Brandy	4	40	00
	-	Wine	1	85	95
	-	Flowers	1	50	25
1938					
Jan	5	Liquors	8	20	00
	-	Cigars	1	88	00
	-	Cigarettes.	1	40	81
	-	John W. Holland Co. (12 dinners @ $3.50)	42	00	00
Feb	1	" " " (12 " " ")	42	00	00
	-	Liquors	13	50	50
	-	Flowers	1	50	15
Mar.	3	John W. Holland Co. (13 dinners @ $3.50)	45	50	50
	-	Liquors	11	32	00
	-	Flowers	1	53	24
		Carried forward	298	08	73

Expenses of the Directors 1937-38

1938			Forward	375	36
Apr	7	Owen J. Wister	* 25.00	25	00
				400	36
			Balance	21	60

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Dinner Club 1937-38

1938				-1
		Forward	29808	-
Mar	3	Cigarettes ½ cart Camels, ½ cart Chesterfield	140	38
-		25 Royalist Cigars	204	15
-		John W Holland (10 dinners @ $3.50)	3500	95
Apr	7	" " 11 " " "	3850	15
-		1 Gin	121	00
-		2 Bordeaux Wine	253	00
				00
		Balance	2160	
			40036	60
				00
				10
				00
				95
				25
				00
				00
				81
				00
				00
				50
				1.5
				50
				00
				24
				73

Expenses of the Directors 1938-39

1938		Balance	21 60
Nov. 28	28	Frances R. Packard	25 00
	-	Wm. Logan Fox	25 00
	-	Charles J. Rhoads	25 00
	-	Morris L. Parrish	25 00
	-	Brandon Barringer	25 00
	-	Sydney L. Wright	25 00
	-	Thos. Pym Cope (For Nov. 3)	3 00
	-	Chas. L. Borie " "	4 02
1939 Jan	9	Austin K. Gray (For Mr. Cope $4.86)	29 86
	20	Samuel Scovill, Jr.	25 00
Feb	24	Thos. Pym Cope (For Jan. 5)	5 16
Mar	2	Owen J. Wister	25 00
	14	Boies Penrose	25 00
May	5	Horace H.F. Jayne	25 00
	22	Chas. L. Borie	5 50
	29	Thos. Pym Cope	25 00

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Carried forward 344 14

Dinner Club 1938-39

1938					
Nov.	3	Wine (3 bottles)	4	46	- /
	-	Gin (2 ")	2	64	38
	-	Brandy (1 ")	3	85	1 15
	-	Jno. W. Holland Co. (13 Dinners @ $3.-)	39	00	95
	-	2 bottles Charged Water		50	15
	-	Cigars		48	00
	-	Cigarettes		87	00
	-	Flowers		102	00
Dec	1	Gin (1 bottle)	1	32	60
	-	Wine (2 bottles)	2	97	00
	-	Vermouth (1 bottle)	1	28	10
	-	Jno. W. Holland Co. (7 Dinners @ $3.-)	21	00	00
	-	Cigars		40	95
	-	Cigarettes		87	25
	-	Flowers		102	00
1939					
Jan	5	Gin (2 bottles)	2	64	00
	-	Wine (3 bottles)	4	46	81
	-	Cigars		96	00
	-	Cigarettes		87	00
	-	Flowers		150	50
	-	Jno. W. Holland Co. (12 dinners @ $3.-)	36	00	1 5
Feb	2	Cigars		80	50
	-	Cigarettes		58	00
		Flowers	2	00	24
		Carried forward	131	49	73

Expenses of the Directors' 1938-39

Forward	344 14

Dinner Club 1938-39

1939		Forward	131	49	
Feb	2	Whiskey (1 bottle)	3	60	38
	-	Vermouth (1 ")	1	42	15
	-	Brandy (1 ")	3	85	95
	-	Gin (2 bottles)	2	64	15
	-	Wine (3 ")	6	27	00
	-	Jno. W. Holland Co. (12 Dinners @ $3.10)	37	20	00
Mar	2	Brandy (1 bottle)	3	85	00
	-	Whiskey (1 ")	3	60	60
	-	Wine (3 bottles)	4	95	00
	-	Cigarettes	1	69	10
	-	Cigars		80	00
	-	Jno. W. Holland Co. (14 Dinners @ $3.-) Flowers	42	00	95
			1	25	
Apr	6	Wine (4 bottles)	8	28	25
	-	Gin (2 ")	2	64	00
	-	Cigars		56	00
	-	Cigarettes		58	81
	-	Watches		10	00
	-	Flowers	1	50	00
	-	Waiters	15	00	50
	-	Jno. W. Holland Co. (15 Dinners @ $3.-)	45	00	1
		Balance	25	87	50
			344	14	00
					24
					73

Expenses of the Directors' 1939-40

1939		Balance	25 87
Nov.	1	Owen J. Wister	25 00
Dec	7	Austin K. Gray	25 00
"	22	Francis R. Packard	25 00
"	"	W. Logan Fox	25 00
"	"	William B. Linn	25 00
"	"	Thomas Pym Cope	25 00
"	"	John S. Jenks	25 00
"	"	Brandon Barringer	25 00
1940	"	Morris L. Parrish 221.46 250.87	25 00
Jan.	12	Sydney L. Wright	25 00
"	"	Charles L. Borie	25 00
May	10	Horace H. F. Jayne	25 00
"	15	Boies Penrose	25 00
		Forward	350 87

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Dinner Club

1939			1939-40			
Nov.	2	Wine (3 bottles) (Chablis)	5	78		-1
	-	Gin (3 bottles)	3	96	38	
	-	Cigars		48	15	
	-	Cigarettes	1	40	95	
	-	Flowers		70	15	
Dec	7	Wine (3 bottles) (Cos D'Estournelle)	7	50	00	
	—	Gin (2 bottles) (Wagner's)	3	50	00	
	-	Whiskey (1 bottle) (Wagner's, Rye)	3	75	00	
	-	Cigars		40	60	
	-	Cigarettes		44	00	
	-	Flowers		1 50	10	
Nov	2	Jno. W. Holland Co. (11 dinners @ $3-)	33	00	00	
Dec 1940	7	" " " " (8 " @ $3-)	24	00	95	
Jan	4	Flowers		75	25	
	-	Cigars		48	00	
	-	Cigarettes		44	00	
	-	2 Bottles Soda		50	81	
	-	Wine (1 bottle Haut-Brion '29)	2	48	00	
	-	" (" " Cusinier Orange Curaçao)	2	10	00	
	-	" (" " Noilly Prat Vermouth)	1	35	50	
	-	Brandy (1 bottle Hennessy 3 star)	3	89	1	5
	-	Whiskey (" " Haig & Haig 5 star)	3	55	50	
	-	Jno. W. Holland Co. (10 dinners @ $3-)	30	00	00	
		Carried forward	131	95	24	
					73	

1940 Expenses of the Directors' 1939-40

	Brought forward	350	87
		350	87

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Dinner Club

1940 — 1937-40 — -1

		Brought forward	131	95	38
Feb	1	Jno. W. Holland Co. (9 dinners @ $3)	27	00	18
	–	Gin (2 bottles, Wagners)	2	64	95
	–	Wine (" " Nuits St. George '26)	4	93	15
	–	" (" " Chablis Superieur '26)	3	88	
	–	Cigars		80	00
	–	Cigarettes			00
	–	Flowers	1	31	00
Mar	7	Jno. W. Holland Co. (13 dinners @ $3-)	2	50	60
	–	Wine (3 bottles) "	39	00	00
	–	Flowers		79	10
	–	Cigars	2	00	00
	–	Cigarettes		40	
	–	Waiters			95
Apr	4	Phila. Club (10 dinners)	15	20	25
		Balance	58	64	00
			52	54	
			350	87	81
					00
					00
					00
					50
					1 50
					50
					00
					24
					73

Expenses of the Directors' 1940-1

1940		Balance	52 54
Sept 9		Horace H. F. Jayne	25 00
Nov. 6		Francis R. Packard	25 00
		John S. Jenks	25 00
		William B. Linn	25 00
		Owen J. Wister	25 00
		Charles L. Borie	25 00
		Brandon Barringer	25 00
		William M. Elkins	25 00
		Morris L. Parrish	25 00
		Austin K. Gray	25 00
Nov.	22	Boies Penrose	25 00
		John Cadwalades, Jr.	25 00
Dec	13	Sydney L. Wright	25 00
		W. Logan Foy	25 00
1941			
Feb	10	Thomas Fyan Cope	10 00
Apl	1	" " "	10 00
		422.54	

Forward 422 54

Dinner Club

1940-1

1940 Nov 7	Food + service (Phila. Club)	50	38
	Wines + liquors	28	15
Dec 5	Cigars + cigarettes	2	95
	Wines + liquors	34	15
	Flowers	2	00
1941	Holland (11 dinners)	33	00
Jan 2	" (12 ")	36	00
	Wines + liquors	15	60
	Flowers	3	00
	Cigars + cigarettes	3	10
Feb 6	Holland (9 dinners)	27	00
	Cigars + cigarettes	1	95
	Soda waters		25
	Flowers	3	00
	Laundry	3	00
	Wines	5	81
Mar 6	Holland (11 dinners)	33	00
	Flowers	2	00
	Soda waters		50
	Fruit		15
	Cigars	1	50
	Laundry	2	00
	Wines + liquors	12	24
	Forward	300	73

Expenses of the Directors' 1940-1

Brought forward		422 54
		42254
Balance		7294

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Dinner Club 1940-1

1941		Brought forward	300 73
Apr 3	Wines + liquors		13 13
	Flowers		2 00
	Cigars + cigarettes		2 74
	Laundry		4 00
	Holland (9 dinners)	349.60	27 00
		Balance	72 94
			422 54

Expenses of the Directors' 1941-2

1941		Balance	72 94
Oct	20	Brandon Barringer	25 00
		W. Logan Fox	25 00
		William B. Linn	25 00
		Moncure Biddle	25 00
		Clifford Lewis, Jr.	25 00
		Thomas Pym Cope	25 00
		John S. Jenks	25 00
		George L. Harrison	25 00
Oct	23	C. Newbold Taylor	25 00
Nov	21	Morris L. Parrish	25 00
		Sydney L. Wright	5 00
1942			
Jan	16	Austin K. Gray	25 00
Mar.	13	Moncure Biddle	20 00
		C. Newbold Taylor	20 00
		George L. Harrison, Jr.	20 00
		Austin K. Gray	20 00
		Forward	432 94

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Dinner Club

1941-2

1941			
Nov.	6	Wines and Liquors	24 35
		Holland (14 Dinners)	45 50
Dec.	4	Liquors	28 71
Nov.	6	Cigars and cigarettes	2 36
		Charged water	50
Dec.	4	1 case Madeira Wine	30 10
		2 bot. King William's Scotch Whiskey	7 36
		Cigars and cigarettes	1 43
		Charged water	50
		Flowers	1 00
		Holland (12 Dinners)	39 00
1942			
Jan.	8	3 bot. Wine	5 55
		Charged water	50
		Cigars	3 50
		Flowers	2 25
		Holland (10 Dinners)	32 50
Feb.	5	6 bot. Gilby Gin	11 10
		2 bot. Vermouth	3 20
		6 bot. Whiskey	16 74
		3 bot. Wines	4 83
		Flowers	2 00
		Cigarettes	1 44
		Charged water	50
		Forward	264 92

Expenses of the Directors'

1941-2

Brought Forward	432	94
	32.00	
	432	94
Balance	29	88

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Dinner Club

1941-2

1942			
	Brought Forward	264	92
Feb 5	1 bot. cherries		17
	Holland (13 Dinners)	42	25
Mar. 5	6 bottles Wine	9	66
	Flowers	2	00
	Cigarettes	1	44
	Charged water 320.94	—	50
	1 Holland (11 Dinners)	35	75
Apr 2	1 Holland (12 Dinners)	39	00
	Cigars	3	75
	Cigarettes	1	12
	Charged water		50
	Flowers	2	00
	Balance	29	88
		432	94

Expenses of the Directors'

1942-3

1942		
Nov 1	Balance	29 88
Nov 6	George L. Harrison Jr.	25 00
Nov 13	John A. Stevenson	25 00
	C. M. B. Cadwalader	25 00
	Clifford Lewis, Jr	25 00
	Moncure Biddle	25 00
	Francis R. Packard	25 00
	William B. Lewis	25 00
Nov 20	C. Ross Smith	25 00
Nov 27	C. Newbold Taylor	25 00
Dec 7	Caspar W. B. Townsend	20 00
Jan 12 1943	George H. Stuart, 3rd	20 00
Mar 10	Sydney L. Wright	5 00
		299 88
	Balance	29 40

Dinner Club

			1942-3
1942			
Nov 30	Philadelphia Club (Dennies)		36 10
Dec 16	"	"	30 91
1943 Jan 14	"	"	35 16
Feb 26	"	"	41 33
Apr 16	"	"	32 96
May 28	"	"	63 37
June 18	Tea Expenses, May 3, 1943		30 65
	Balance		29 40
			$299 88

Expenses of the Directors'

1943-44

1943			
		Balance	29 40
Oct	22	C. M. B. Cadwalader	25 00
		Francis R. Packard	25 00
		W. W. Montgomery, Jr.	25 00
		George L. Harrison	25 00
		William B. Linn	25 00
		John A. Stevenson	25 00
		Clifford Lewis, Jr.	25 00
		Caspar W. B. Townsend	25 00
Oct	28	George H. Stuart, 3rd	25 00
		Monroe Biddle	25 00
		C. Newbold Taylor	25 00
		E. Ross Smith	25 00

Dinner Club

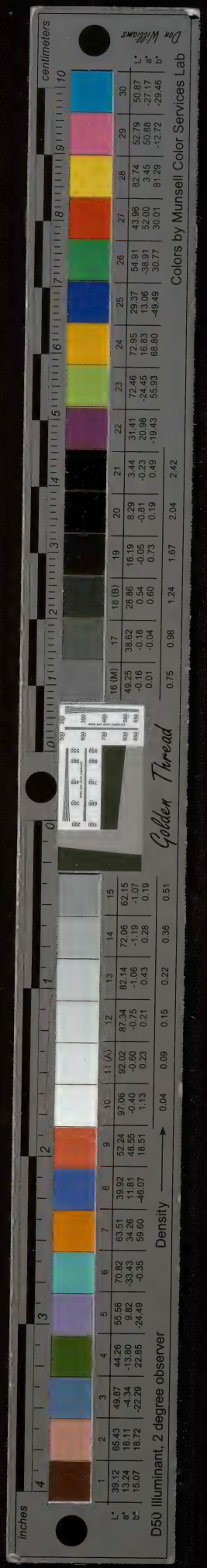
1943-44

1943 Nov.	1	Deposited. Fidelity-Phila Tr. Co.	329	40

1944			
Oct.	20	W. W. Montgomery, Jr.	25 00
		William B. Dinsmore	25 00
		George D. Harrison	25 00
		Francis R. Packard	25 00
		Moncure Biddle	25 00
		C. Ross Smith	25 00
		C. M. B. Cadwalader	25 00
		Caspar W. Townsend	25 00
	27	John A. Stevenson	25 0.0
Nov.	3	C. Newbold Taylor	25 00
		Joseph Carson	25 00

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Dinner Club 1944-5



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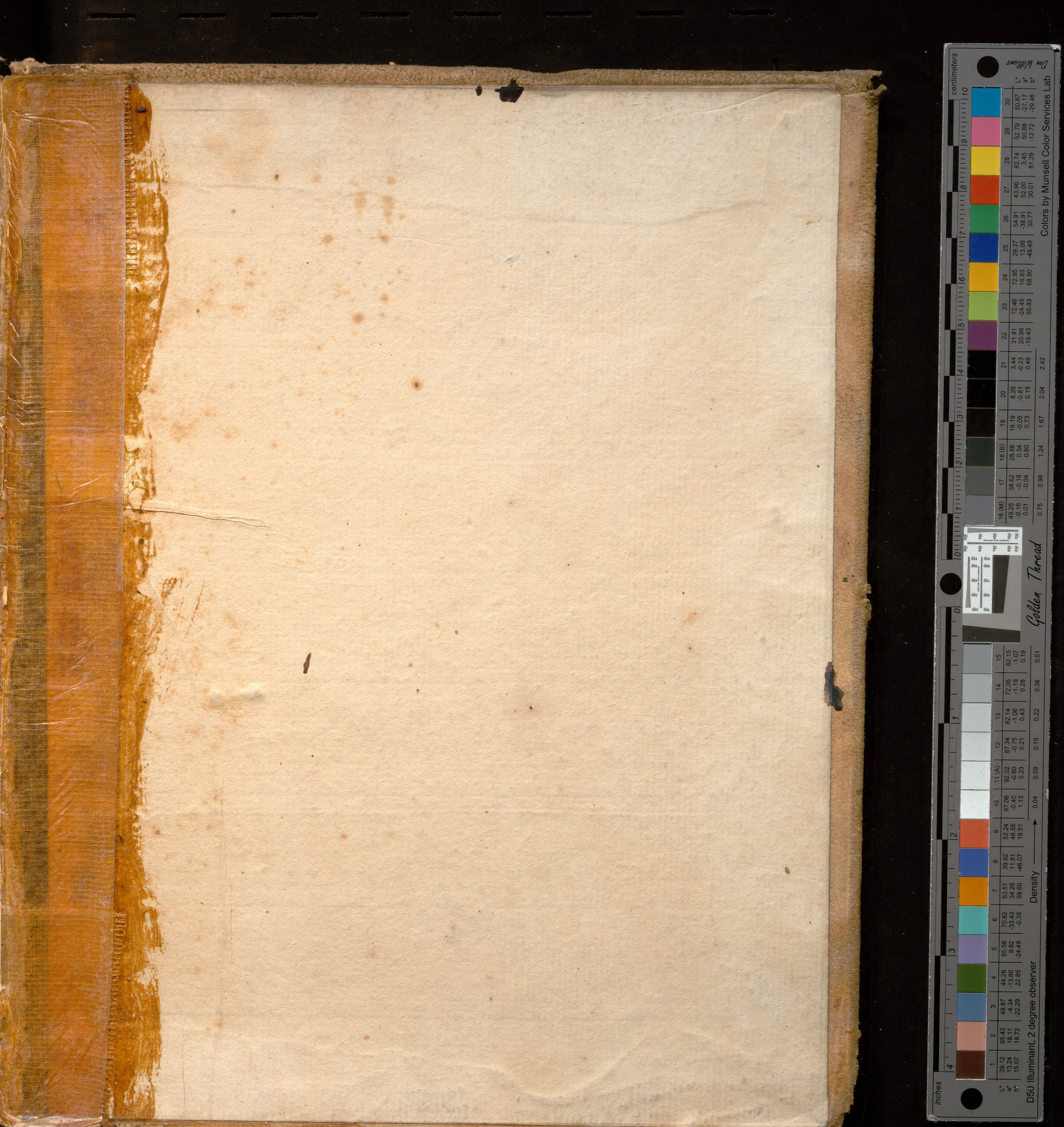

Golden Thread
Colors by Munsell Color Services Lab
Dan Williams
centimeters
inches
D50 Illuminant, 2 degree observer
Density

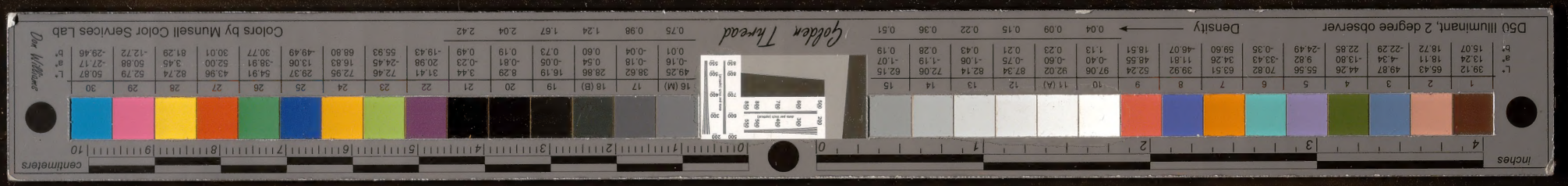
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Golden Thread
Colors by Munsell Color Services Lab
Dan Williams
D50 illuminant, 2 degree observer
Density
centimeters
inches

180




Colors by Munsell Color Services Lab
Don Williams
centimeters
inches
D50 Illuminant, 2 degree observer
Density
Golden Thread


Golden Thread
Dan Williams
inches
centimeters
D50 Illuminant, 2 degree observer
Density
Colors by Munsell Color Services Lab

